

# **EXHIBIT 1**

**IN THE UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF GEORGIA  
ATLANTA DIVISION**

**DONNA CURLING, ET AL.,  
Plaintiffs,**

**v.**

**BRAD RAFFENSPERGER, ET AL.,  
Defendants.**

**Civil Action No. 1:17-CV-2989-AT**

**DECLARATION OF DAVID D. CROSS IN SUPPORT OF CURLING  
PLAINTIFFS' SPECIAL MOTION FOR FEES UNDER 42 U.S.C. § 1988**

I, David D. Cross, declare as follows:

1. I am a member of the bars of the State of New York and the District of Columbia, a partner of Morrison & Foerster LLP, and lead counsel in this case representing Plaintiffs Donna Curling, Donna Price, and Jeffrey Schoenberg (the “Curling Plaintiffs”). I have personal knowledge of the facts in this declaration and, if called to testify as a witness, I would testify under oath to these facts.

2. I have been extensively involved in litigating all aspects of Curling Plaintiffs’ claims since shortly after Morrison & Foerster began representing Curling Plaintiffs in this matter.

3. In mid-February 2018, I first learned about this case from my colleague John Carlin. I learned that Ms. Donna Curling and other individual

Plaintiffs were unable to find any attorney based in Atlanta to handle their claims, and that Steptoe had withdrawn from the case. Because I believed the Curling Plaintiffs' claims raised important constitutional issues, and no other attorneys in Atlanta or elsewhere had stepped up to represent them, I decided that Morrison & Foerster should take the lead role in representing Curling Plaintiffs.

4. This declaration supports Curling Plaintiffs' Motion for Award of Attorneys' Fees and Costs, (Dkt. No. 596), and provides the basis for the amount of **\$3,562,471.25** in fees and **\$337,456.70** in expenses and costs currently requested.

5. To allow efficient review, I first break down the attorney time, expenses, and costs as they were incurred during four stages of the case:

- **First PI Stage (October 6, 2017 – September 16, 2018):** from inception of the representation to immediately before the Court's September 17, 2018 decision on Plaintiffs' motions for preliminary injunction;
- **Appeal (September 17, 2018 – February 6, 2019):** from that September 17, 2018 decision to immediately before Eleventh Circuit issued its opinion affirming that decision on February 7, 2019;
- **Second PI Stage (February 7, 2019 – July 27, 2019):** from the Eleventh Circuit opinion through the return flights from the second day of the hearing on Plaintiffs' motions for preliminary injunction; and

- **Fee and Cost Recovery Stage (July 28, 2019 – Present):** from the end of the Second PI Stage to the present. For convenience, the numbers appearing in this declaration are based on billing records through September 30, but will be supplemented as further fees are incurred.

6. Then, I break down the attorney time of the primary individual contributors and of the various teams that supported them. At the end of this declaration, I present an overall summary of every timekeeper's total worked and requested time. Finally, I include detailed fee and cost reports that Morrison & Foerster's accounting department generated, true and correct copies of which are attached at **Exhibits A and B**, and selected receipts and invoices, true and correct copies of which are attached as **Exhibit C.**

### **Breakdown of Time by Stage of Case**

#### *The First PI Stage (October 6, 2017 – September 16, 2018)*

7. As a whole, Morrison timekeepers worked **1,920.75** hours during the First PI Stage. Key representative activities during this time were:

- Initial contact with Steptoe; working with them and clients to obtain case files and understand key issues (Oct. 2017-Mar. 2018)
- Recruiting core team of attorneys and staff (Mar. 2018)



- Meetings and teleconferences with clients and co-counsel (ongoing)
- Set up database for document review (Apr. 2018)
- Status conference hearing (May 1, 2018)
- Opposition to certain aspects of Coalition's motion for leave to file Third Amended Complaint (Apr. 2018)
- Hearings regarding preservation of evidence (May 9-10, 2018)
- Expert search (May-July 2018)
- Stipulated dismissal filings (May-June 2018)
- Opposition to motions to dismiss; research immunity and standing issues (June-July 2018)
- Data entry and analysis of DRE data (June-July 2018)
- Briefing for preliminary injunction (Aug.-Sept. 2018)
- Preliminary injunction hearing (Sept. 12, 2018)

8. Morrison & Foerster's time in the First PI Stage can be broken down to an intermediate level of detail as appears in this table:

Hours and Fees by Timekeeper in First PI Stage				
Timekeeper	Role	Hours	Hourly Rate	Fees Requested
David Cross	Partner	376	\$1,065	\$400,440.00
John Carlin	Partner	62	\$1,425	\$88,350.00
Joseph Palmore	Partner	1.75	\$1,125	\$1,968.75
Catherine Chapple	Senior Associate	305.25	\$800	\$244,200.00
Rob Manoso	Senior Associate	220.75	\$800	\$176,600.00
Jane Bentrott	Mid-Level Associate	299.25	\$695	\$207,978.75
Michael Qian	Mid-Level Associate	9.75	\$595	\$5,801.25
Arvind Miriyala	Junior Associate	520	\$550	\$286,000.00
Jenna Conaway	Senior Paralegal	126	\$375	\$47,250.00
<b>Total</b>		<b>1,920.75</b>		<b>\$1,458,588.75</b>

9. Morrison & Foerster incurred **\$75,459.04** total in expenses and costs during the First PI Stage, for reasonable experts' fees, attorney travel expenses, electronic legal research, and other items as appear in the detailed cost report attached to this Declaration as **Exhibit B**.

### The Appeal

10. As a whole, Morrison timekeepers worked **831.25** hours during the Appeal Stage. The key activities during this time were:

- Review of case record (Sept. 2018)
- Notice of appeal and motions for injunctions pending appeal (Sept. 2018)
- Motion for status conference and response to Defendants' motion to stay (Sept. 2018)
- Whistleblower report and communication with FBI and others (Nov. 2018)

- Preservation of evidence efforts related to election (Nov. 2018)
- Mediation statements and mediation (Nov.-Dec. 2018)
- Briefing on merits of Eleventh Circuit appeal (Nov.-Dec. 2018)
- Open Records Requests (Nov. 2018-Feb. 2019)
- Oral argument and related preparation (Dec. 2018-Jan. 2019)

11. Morrison & Foerster's time in the Appeal Stage can be broken down to an intermediate level of detail as appears in this table:

Hours and Fees by Timekeeper in Appeal Stage				
Timekeeper	Role		Hourly Rate	Fees Requested
David Cross	Partner	226.75	\$1,065	\$241,488.75
Joseph Palmore	Partner	84	\$1,125	\$94,500.00
John Carlin	Partner	9	\$1,425	\$12,825.00
Catherine Chapple	Senior Associate	28.25	\$800	\$22,600.00
Rob Manoso	Senior Associate	6	\$800	\$4,800.00
Michael Qian	Mid-Level Associate	228.5	\$595	\$135,957.50
Jane Bentrrott	Mid-Level Associate	46.5	\$695	\$32,317.50
Arvind Miriyala	Junior Associate	154.5	\$550	\$84,975.00
Jenna Conaway	Senior Paralegal	47.75	\$375	\$17,906.25
<b>Total</b>		<b>831.25</b>		<b>\$647,370.00</b>

12. Morrison & Foerster incurred **\$70,114.40** total in expenses during Appeal Stage, for attorney travel expenses, electronic legal research, and other items as appear in the detailed cost report attached as **Exhibit B**.

*The Second PI Stage*

13. As a whole, Morrison timekeepers worked **2,098** hours during the Second PI Stage. The key activities during this time were:

- Telephone conference with Court (May 29, 2019)
- Scheduling conference with Court (May 31, 2019)
- Joint Preliminary Report and Discovery Plan (June 2019)
- Production and review of documents (June-July 2019)
- Protective Order (June-July 2019)
- Depositions (July 2019)
- Briefing in support of motion for preliminary injunction (May-July 2019)
- GEMS database discovery dispute (June-July 2019)
- Dr. Halderman malware card discovery dispute (July 2019)
- Hearing on motion for preliminary injunction (July 2019)

14. Morrison & Foerster's time in the Second PI Stage can be broken down to an intermediate level of detail as appears in this table:

Hours and Fees by Timekeeper in Second PI Stage					
Timekeeper	Role	Hours	Hours (excluding overlap with sanctions motion)	Hourly Rate	Fees Requested
David Cross	Partner	347.75	303.75	\$1,065	\$323,493.75
John Carlin	Partner	28.25	28.25	\$1,425	\$40,256.25
Joseph Palmore	Partner	1.25	1.25	\$1,125	\$1,406.25
Catherine Chapple	Senior Associate	466	400.25	\$800	\$320,200.00
Rob Manoso	Senior Associate	130.5	130.5	\$800	\$104,400.00
Cameron Tepfer	Senior Associate	144.25	142.5	\$750	\$106,875.00
Jane Bentrott	Mid-Level Associate	198	198	\$695	\$137,610.00
Marcie Brimer	Mid-Level Associate	118	105.5	\$650	\$68,575.00
Michael Qian	Mid-Level Associate	2.25	2.25	\$595	\$1,338.75
Arvind Miriyala	Junior Associate	399	399	\$550	\$219,450.00
Jenna Conaway	Senior Paralegal	169.5	163.5	\$375	\$61,312.50
Reema Ali	National Security Analyst	93.25	93.25	\$525	\$48,956.25
<b>Total</b>		<b>2,098.00</b>	<b>1,968.00</b>		<b>\$1,433,873.75</b>

15. Morrison & Foerster incurred **\$281,902.89** total in expenses during the Second PI Stage, for reasonable experts' fees, attorney travel expenses, electronic legal research, and other items as appear in the detailed cost report attached to this declaration as **Exhibit B**.

*The Fee and Cost Recovery Stage*

16. As a whole, Morrison timekeepers worked **38.75** hours on recoverable tasks during the Fee and Cost Recovery Stage through September 30, 2019. The key activities during this time are:

- Gathering and organizing fee and cost records and documentation (Aug.-Oct. 2019)
- Preparing the Bills of Costs (Sept.-Oct. 2019)
- Preparing the Motion for Attorneys' Fees, itemization and supporting declarations (Sept.-Oct. 2019)

17. Morrison & Foerster's time in the Fee and Cost Recovery Stage can be broken down to an intermediate level of detail as appears here:

Hours and Fees by Timekeeper in Fee and Cost Recovery Stage				
Timekeeper	Role	Hours	Hourly Rate	Fees Requested
David Cross	Partner	6.75	\$1,065	\$7,188.75
Austin Uhler	Junior Associate	30	\$490	\$14,700.00
Jenna Conaway	Senior Paralegal	2	\$375	\$750.00
<b>Total</b>		<b>38.75</b>		<b>\$22,638.75</b>

18. Morrison & Foerster does not currently request any expenses during this stage of the case.

### **Breakdown of Time by Timekeeper and Supporting Teams**

19. In this section, I describe the qualifications and contributions of the fourteen individuals who recorded significant amounts of time, and describe the role of various teams who provided essential support to those individuals. The hour totals appearing in this section relate to efforts that either contributed to Curling Plaintiffs' success in obtaining this Court's August 15, 2019 Order, or to the fee and cost recovery efforts made possible by that success.

20. **David Cross.** I am a trial lawyer and partner in Morrison & Foerster's Global Antitrust practice group. Over seventeen years, I have focused my practice on complex business litigation. I received my J.D. in 2002 from Columbia Law School. I also clerked for the Honorable Michael B. Mukasey,

former Chief Judge of the U.S. District Court for the Southern District of New York and U.S. Attorney General. My hourly rate in 2019 is **\$1,065**. I recorded a total of **913.25** hours to this matter.

21. **John Carlin** is a partner, the chair of Morrison & Foerster's Global Risk and Crisis Management practice group, and the co-chair of its National Security practice group. He is a former Assistant Attorney General for the U.S. Department of Justice's National Security Division and a former Chief of Staff to then-FBI Director Robert S. Mueller, III. He regularly advises leading global companies on issues of cybersecurity and other national security matters. He received his J.D. in 1999 from Harvard Law School. His hourly rate in 2019 is **\$1,425**. He recorded a total of **99.25** hours to this matter.

22. **Joseph Palmore** is managing partner for the firm's Washington, D.C. office and co-chair of the firm's Appellate and Supreme Court practice group. Prior to joining the firm, he was an Assistant to the Solicitor General at the U.S. Department of Justice and had principal responsibility for briefing the constitutionality of the Affordable Care Act's minimum coverage provision, upheld by the Supreme Court's decision in *NFIB v. Sebelius*. He received his J.D. in 1998 from the University of Virginia School of Law, and clerked for three judges, including Justice Ruth Bader Ginsburg of the Supreme Court of the United

States. His hourly rate in 2019 was **\$1,125**. He recorded a total of **87** hours to this matter.

23. **Catherine Chapple** was an associate in the firm's litigation practice. She received her J.D. in 2012 from Wake Forest University School of Law. She also clerked for the Honorable Judge George W. Miller of the United States Court of Federal Claims during the 2012-2013 term. She recently left Morrison & Foerster to take an in-house counsel position at Google. Her hourly rate in 2019 was **\$800** per hour. She recorded a total of **733.75** hours to this matter

24. **Jane Bentrott** is an associate in the firm's litigation practice. She received her J.D. in 2014 from Columbia Law School. Her hourly rate in 2019 was **\$695**. She recorded a total of **543.75** hours to this matter.

25. **Rob Manoso** is an associate in the firm's litigation practice group. He received his J.D. in 2012 from the University of Virginia School of Law. His hourly rate in 2019 was **\$800**. He recorded a total of **357.25** hours to this matter.

26. **Cameron Tepfer** was an associate in the firm's litigation practice. He received his J.D. in 2013 from NYU School of Law. He also clerked for a judge in the U.S. District Court for the Eastern District of New York during the 2018-2019 term. He recently left Morrison & Foerster to take a position as an



Assistant U.S. Attorney in Washington, D.C. His hourly rate in 2019 was **\$750** per hour, and he recorded **142.25 hours** to this matter.

27. **Marcie Brimer** was an associate in the firm's litigation practice. She received her J.D. in 2015 from Harvard Law School. Her hourly rate in 2019 was **\$650** per hour and she recorded **105.5 hours** to this matter.

28. **Arvind Miriyala** is an associate in the firm's litigation practice. He received his J.D. in 2017 from Georgetown University Law Center. His hourly rate in 2019 was **\$550**. He recorded **1,073.5 hours** to this matter.

29. **Michael Qian** was an associate in the firm's Appellate Practice. He received his J.D. in 2016 from Stanford University Law School, and has clerked for a judge on the U.S. Court of Appeals for the D.C. Circuit during the 2016-2017 term. He recently left the firm to clerk for Justice Ruth Bader Ginsberg of the Supreme Court of the United States. His hourly rate in 2019 was **\$595**. He recorded **240.5 hours** to this matter.

30. **Jenna Conaway** is a senior paralegal with over a decade of professional experience. Her hourly rate in 2019 was **\$375** per hour and she recorded **339.25 hours** to this matter.

31. **Reema Ali** is a national security analyst in the firm's litigation practice group and she is based in the Washington, D.C. office. Her hourly rate in 2019 was **\$525**. She recorded **93.25** hours to this matter.

32. **Austin Uhler** is an associate in the firm's litigation practice. He received his J.D. in 2017 from Berkeley Law. His hourly rate in 2019 was **\$490**. He recorded **30** hours to this matter and is involved in ongoing work related to fee and cost recovery.

33. Fifty-six other timekeepers recorded time to this case, although in the exercise of billing judgment Morrison & Foerster does not seek any fees for their time. To avoid burdening the Court, I will group these timekeepers and summarize the nature of the tasks they undertook.

34. Three attorneys from the firm's **appellate practice group** contributed substantial time to assist Joseph Palmore and Michael Qian in drafting the briefs and preparing for oral argument in the Eleventh Circuit appeal, including running moot court simulations. Those individuals included Partner Deanne E. Maynard, Senior Associate James R. Sigel, and Senior Associate Bryan J. Leitch

35. Twelve **paralegals** (in addition to Jenna Conaway) assisted with various specialized administrative tasks at all stages of the case.

36. Eighteen **research analysts** located in Morrison & Foerster offices around the world contributed efficient and cost-effective research throughout all stages of the case.

37. Three **eDiscovery specialists** provided support operating a secure and reliable electronic discovery system, enabling our attorneys to efficiently manage the discovery process.

38. Fourteen **summer associates** also provided valuable research and analysis during summer 2018 and 2019.

39. According to the contemporaneous time records and based on my professional experience, I believe the preceding information is a fair and accurate breakdown of Morrison & Foerster's relevant time.

40. Based on time actually expended at relevant hourly rates and expenses and costs actually incurred, Morrison & Foerster now requests **\$3,562,471.25** in fees and **\$337,456.70** in expenses and costs.

**Reasonableness of Time Spent**

41. To avoid the appearance of seeking double recovery, these totals exclude all fees, expenses, and costs Morrison & Foerster identified and requested in connection with Plaintiffs' Joint Motion for Sanctions, (Dkt. No. 623), and the

Bill of Costs filed containing cost items incurred by Morrison & Foerster. (Dkt. No. 608).

42. However, to the extent that any fees, expenses, and costs are not currently recoverable under the legal standards applicable to those two items, Morrison & Foerster requests that the full amounts requested therein be included in the award under 42 U.S.C. § 1988.

43. In light of my professional experience in complex litigation matters, the total amount of time requested for each of Morrison & Foerster's timekeepers is reasonable and was necessary to litigating the case and obtaining the ultimate relief for Curling Plaintiffs.

44. I personally reviewed the detailed fee report and cost report that Morrison & Foerster's accounting department generated. True and correct copies of those reports are attached to this declaration as **Exhibits A and B**.

45. After reviewing the reports for the purposes of this declaration, I exercised billing judgment by excluding all time recorded for 56 timekeepers. These exclusions affected (1) all attorneys who billed under 50 hours to this case and are not involved in ongoing work, (2) all paralegals except for Jenna Conaway, (3) all research analysts, (4) all eDiscovery analysts, temporary staff, and law clerks, and (5) all summer associates. The total excluded time exceeds 730 hours,

is valued at over \$268,000 at standard rates, and represents over 6.8% of actual time worked on the case.

46. I also reviewed and considered the time spent by each timekeeper in each stage of the case and determined that the amounts claimed are consistent with responsible billing principles.

47. I understand the entries in the fee and cost reports accurately reflect the time, cost, and expense that Morrison & Foerster actually and necessarily expended or incurred in connection with the litigation of the case.

#### **Reasonableness of Hourly Rates**

48. The rates used to calculate the current request are the standard rates that Morrison & Foerster charges paying clients for our time, and are reasonable in light of the rates that similar law firms and lawyers charge for the time of attorneys with comparable background and experience.

49. The rates are reasonable under the special circumstances of this case, given the specialized institutional cybersecurity expertise of the firm's Washington, D.C. office, and considering that the Curling Plaintiffs made reasonable efforts to find local counsel to take their case and were unable to find local counsel.

**Reasonableness of Expenses**

50. Each expense and cost requested here, including experts' fees, attorney travel, electronic research, and other similar items, is one that Morrison & Foerster would normally bill to paying clients.

**Overall Summaries of Time, Expenses, and Costs**

51. This is an overall summary of every timekeeper's total worked and requested time (table continues onto next page):

Name	Title	Hourly Rate	Hours Spent	Fees for Hours Spent	Hours Billed (Write-Off)	Fees Billed
DAVID D. CROSS	PARTNER	\$1,065.00	957.25	\$1,019,471.25	913.25	\$972,611.25
CATHERINE L. CHAPPLE	ASSOCIATE	\$800.00	799.50	\$639,600.00	733.75	\$587,000.00
ARVIND S. MIRIYALA	ASSOCIATE	\$550.00	1,073.50	\$590,425.00	1,073.50	\$590,425.00
JANE P. BENTROTT	ASSOCIATE	\$695.00	543.75	\$377,906.25	543.75	\$377,906.25
ROB MANOSO	ASSOCIATE	\$800.00	357.25	\$285,800.00	357.25	\$285,800.00
CAMERON TEPFER	ASSOCIATE	\$750.00	144.25	\$108,187.50	142.50	\$106,875.00
JENNA B. CONAWAY	SENIOR PARALEGAL	\$375.00	345.25	\$129,468.75	339.25	\$127,218.75
JOHN P. CARLIN	PARTNER	\$1,425.00	99.25	\$141,431.25	99.25	\$141,431.25
MICHAEL F. QIAN	ASSOCIATE (APPELLATE)	\$595.00	240.50	\$143,097.50	240.50	\$143,097.50
JOSEPH R. PALMORE	PARTNER (APPELLATE)	\$1,125.00	87.00	\$97,875.00	87.00	\$97,875.00
MARCIE BRIMER	ASSOCIATE	\$650.00	118.00	\$76,700.00	105.50	\$68,575.00
REEMA S. ALI	NATIONAL SECURITY ANALYST	\$525.00	93.25	\$50,821.25	93.25	\$48,956.25
AUSTIN MICHAEL UHLER	ASSOCIATE	\$490.00	30.00	\$14,700.00	30.00	\$14,700.00
BRYAN J. LEITCH	ASSOCIATE (APPELLATE)	\$800.00	41.00	\$32,800.00	0.00	\$0.00
JAMES R. SIGEL	ASSOCIATE (APPELLATE)	\$835.00	32.50	\$27,137.50	0.00	\$0.00
HAYDN FORREST	SUMMER ASSOCIATE	\$265.00	84.25	\$22,326.25	0.00	\$0.00
DEANNE E. MAYNARD	PARTNER	\$1,250.00	10.75	\$13,437.50	0.00	\$0.00
ZACHARY MALDONADO	SUMMER ASSOCIATE	\$265.00	49.75	\$13,183.75	0.00	\$0.00
HOLLY M. CHAISSON	PARALEGAL	\$255.00	54.25	\$13,833.75	0.00	\$0.00
AMANDA MARIA SADRA	SUMMER ASSOCIATE	\$265.00	49.00	\$12,985.00	0.00	\$0.00
NICK GAMIZ	PARALEGAL	\$250.00	49.00	\$12,250.00	0.00	\$0.00
SOPHIA M. BRILL	ASSOCIATE	\$765.00	14.75	\$11,283.75	0.00	\$0.00
THUAN H. NGUYEN	EDISCOV. PROJ. MGR.	\$345.00	17.75	\$6,123.75	0.00	\$0.00
SHARON L. HALEY	SENIOR PARALEGAL	\$380.00	22.25	\$8,455.00	0.00	\$0.00
SUSAN A.T. TICE	SENIOR PARALEGAL	\$375.00	20.25	\$7,593.75	0.00	\$0.00
SOPHIA TENZIN SLATER	PARALEGAL	\$245.00	30.00	\$7,350.00	0.00	\$0.00
CHRISTIE Y. KWEON	PARALEGAL	\$280.00	24.75	\$6,930.00	0.00	\$0.00
CAROLINE MCKAY	SUMMER ASSOCIATE	\$265.00	24.75	\$6,558.75	0.00	\$0.00
JOVANNA BUBAR	SUMMER ASSOCIATE	\$265.00	20.50	\$5,432.50	0.00	\$0.00
LAURA RAY	RESEARCH ANALYST	\$325.00	17.00	\$5,525.00	0.00	\$0.00
CHRIS KEENER	EDISCOVERY ANALYST	\$300.00	14.25	\$4,275.00	0.00	\$0.00
MICHAEL STOLER	RESEARCH ANALYST	\$300.00	14.50	\$4,350.00	0.00	\$0.00
ANDREA M. MADORI	SENIOR PARALEGAL	\$380.00	11.25	\$4,275.00	0.00	\$0.00
ROBYN BYTHEWAY	RESEARCH ANALYST	\$300.00	12.00	\$3,600.00	0.00	\$0.00
DAISY BELLE VISITACION	SENIOR PARALEGAL	\$345.00	9.75	\$3,363.75	0.00	\$0.00
BRIAN WILLIAM HART	RESEARCH ANALYST	\$300.00	8.50	\$2,550.00	0.00	\$0.00
ROBERT S. LITT	OF COUNSEL	\$1,150.00	2.00	\$2,300.00	0.00	\$0.00
KENDALL ADAIR KARR	ASSOCIATE	\$510.00	4.00	\$2,040.00	0.00	\$0.00
ANN-MARIE BERTI CABIC	RESEARCH ANALYST	\$300.00	6.50	\$1,950.00	0.00	\$0.00

Name	Title	Hourly Rate	Hours Spent	Fees for Hours Spent	Hours Billed (Write-Off)	Fees Billed
RUMBI KAMBASHA	RESEARCH ANALYST	\$300.00	4.00	\$1,200.00	0.00	\$0.00
MICHAEL E. WILLENS	RESEARCH ANALYST	\$325.00	5.75	\$1,868.75	0.00	\$0.00
TOM DUGGAN	FW RSRCH SERV MGR	\$350.00	5.00	\$1,750.00	0.00	\$0.00
RACHEL RAYCRAFT	SUMMER ASSOCIATE	\$265.00	6.00	\$1,590.00	0.00	\$0.00
DAVID A. NEWMAN	PARTNER	\$875.00	1.75	\$1,531.25	0.00	\$0.00
JOSEPH L. GASTON	EDISCOVERY ANALYST	\$295.00	5.00	\$1,475.00	0.00	\$0.00
YUMIKO BLACKWELL	RESEARCH ANALYST	\$300.00	4.50	\$1,350.00	0.00	\$0.00
WENDY S. CODDINGTON	RESEARCH ANALYST	\$290.00	4.25	\$1,232.50	0.00	\$0.00
YARITZA TORRES	TEMPORARY STAFF	\$130.00	9.25	\$1,202.50	0.00	\$0.00
MICHAEL S. FELMAR	SENIOR PARALEGAL	\$400.00	2.75	\$1,100.00	0.00	\$0.00
DANIEL E. SIMON	FORMER PARALEGAL	\$245.00	4.00	\$980.00	0.00	\$0.00
JOAN D. LOFTUS	RESEARCH ANALYST	\$325.00	3.00	\$975.00	0.00	\$0.00
NICHOLAS KENNEDY	SUMMER ASSOCIATE	\$265.00	3.50	\$927.50	0.00	\$0.00
MICHAEL D. DANIELS	FW RSRCH SERV MGR	\$325.00	2.75	\$893.75	0.00	\$0.00
PAUL JOSEPH AYLWARD	SUMMER ASSOCIATE	\$265.00	3.25	\$861.25	0.00	\$0.00
CHRISTINA M. BELISARIO	RESEARCH ANALYST	\$275.00	3.00	\$825.00	0.00	\$0.00
PATRICK JOHNSON	PARALEGAL SUPERVISOR	\$350.00	2.25	\$787.50	0.00	\$0.00
AARON SCHEINMAN	SUMMER ASSOCIATE	\$265.00	2.25	\$596.25	0.00	\$0.00
THOMAS JOHN WEBB	SUMMER ASSOCIATE	\$265.00	2.00	\$530.00	0.00	\$0.00
NICOLE M. ANG	SUMMER ASSOCIATE	\$265.00	2.00	\$530.00	0.00	\$0.00
JACQUELINE HOANG	PARALEGAL	\$250.00	2.00	\$500.00	0.00	\$0.00
ZACHARY DANIEL FUCHS	SUMMER ASSOCIATE	\$265.00	1.75	\$463.75	0.00	\$0.00
HANNAH ROSE ELSON	SUMMER ASSOCIATE	\$265.00	1.75	\$463.75	0.00	\$0.00
JORDAN TAYLOR HARE	SUMMER ASSOCIATE	\$265.00	1.50	\$397.50	0.00	\$0.00
JEFFREY M. SCHOERNER	RESEARCH ANALYST	\$350.00	1.00	\$350.00	0.00	\$0.00
DAVE R. ALLMAN	LAW CLERK	\$265.00	1.25	\$331.25	0.00	\$0.00
MARY E. CHESSLER	RESEARCH ANALYST	\$325.00	0.50	\$162.50	0.00	\$0.00
ALYSON CLABAUGH	RESEARCH ANALYST	\$300.00	0.50	\$150.00	0.00	\$0.00
CHIE NAKANO	RESEARCH ANALYST	\$285.00	0.50	\$142.50	0.00	\$0.00
SARA S. CHIN	RSRCH SERV TECH	\$190.00	0.25	\$47.50	0.00	\$0.00
<b>TOTAL</b>			<b>5,621.25</b>	<b>\$3,942,608.75</b>	<b>4,758.75</b>	<b>\$3,562,471.25</b>

52. This is an overall summary of the expenses and costs requested, broken down by category. Further details regarding each instance of expense and cost are available in the cost report attached to this declaration as **Exhibit B**.

Breakdown of Expenses and Costs by Category	
Category	Cost
Air Freight	\$951.34
Attorney Fees	\$19.00
Business Meals	\$1,359.73
Data Entry	\$2,412.50
Delivery / Messenger Fees	\$2,384.35
Document Preparation Services	\$8,215.00
Document Retrieval Service	\$66.00
eDiscovery Managed Services	\$3,858.25
Expert Fees	\$186,831.75
Long Distance Telephone	\$112.78
Miscellaneous (e.g. hotel and inflight Wi-Fi)	\$651.22
Open Records Request	\$26,888.22
Online Research - Westlaw	\$107,835.70
Online Research - Lexis	\$7,968.80
Online Research - Other	\$301.06
Overtime meals	\$163.09
Overtime transportation	\$107.40
Photocopies (excluding Open Records Request)	\$5,438.53
Postage	\$2.21
Registration Fees (11th Circuit)	\$221.00
Reporting Fees	\$12,428.93
Travel (Attorney & Expert)	\$55,103.31
Travel Arrangements	\$412.50
Travel Meals	\$2,469.94
Trial Supplies & Equipment	\$1,273.72
<b>Subtotal</b>	<b>\$427,476.33</b>
Minus select items (to avoid double counting only)	
Bill of Costs	-\$52,787.64
Overlapping Expert Fees Sought in Sanctions Motion	-\$37,231.99
<b>Total</b>	<b>\$337,456.70</b>



I declare under penalty of the perjury laws of the State of Georgia and the United States that the foregoing is true and correct and that this declaration was executed this 15th day of October, 2019, in Washington, D.C.

/s/ *David D. Cross*

DAVID D. CROSS

# **EXHIBIT A**

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
10/6/2017	21696	SOPHIA M. BRILL	4.75	3,301.25	Reviewed complaint and case background	089828-0000001	51760010
11/29/2017		Invoice=	4.75	3,301.25			
10/26/2017	21696	SOPHIA M. BRILL	2.75	1,911.25	Draft engagement letter for Steptoe co-counsel	089828-0000001	51852052
11/29/2017		Invoice=	2.75	1,911.25	and client; review district court filings.		
10/27/2017	21696	SOPHIA M. BRILL	1.25	868.75	Prepare for and participate in phone call with	089828-0000001	51861900
11/29/2017		Invoice=	1.25	868.75	J. Carlin and E. Schwartz to discuss case background and next steps.		
10/27/2017	21110	JOHN P. CARLIN	1	1,150.00	Review filing to date; discuss participation.	089828-0000001	51918924
11/29/2017		Invoice=	1	1,150.00			
10/30/2017	21696	SOPHIA M. BRILL	1.25	868.75	Review case developments and potential next	089828-0000001	51876967
11/29/2017		Invoice=	1.25	868.75	steps		
10/30/2017	22161	ROBERT S. LITT	1.5	1,725.00	Review materials and discuss with S. Brill.	089828-0000001	51908162
11/29/2017		Invoice=	1.5	1,725.00			
11/1/2017	21696	SOPHIA M. BRILL	1.25	868.75	Review additional developments; research legal	089828-0000001	51925082
12/31/2017		Invoice=	1.25	868.75	issues related to spoliation of evidence; correspond with R. Litt, J. Carlin, and E. Schwartz about next steps.		
11/1/2017	22161	ROBERT S. LITT	0.25	287.5	Review article & emails regarding potential	089828-0000001	51975893
12/31/2017		Invoice=	0.25	287.5	sanctions motion.		
11/2/2017	22161	ROBERT S. LITT	0.25	287.5	Emails regarding possible sanctions motion.	089828-0000001	51975641
12/31/2017		Invoice=	0.25	287.5			
11/2/2017	21696	SOPHIA M. BRILL	0.5	347.5	Communicate with R. Litt and Steptoe team (E.	089828-0000001	51928962
12/31/2017		Invoice=	0.5	347.5	Schwartz and J. Caldwell) regarding motion to preserve evidence and other potential filings.		
11/8/2017	21696	SOPHIA M. BRILL	0.75	521.25	Review case developments and new filings	089828-0000001	51968877
12/31/2017		Invoice=	0.75	521.25			
2/15/2018	19898	DAVID D. CROSS	1.25	1,250.00	Call with co-counsel and review background	089828-0000001	52903872
4/2/2018		Invoice=	1.25	1,250.00	information.		
3/2/2018	19898	DAVID D. CROSS	3	3,000.00	Communicate with prior counsel and clients re	089828-0000001	53100076
4/30/2018		Invoice=	3	3,000.00	case strategy and status and attention to same; review background documents.		
3/5/2018	19898	DAVID D. CROSS	1.25	1,250.00	Communicate with prior counsel and clients re	089828-0000001	53100365
4/30/2018		Invoice=	1.25	1,250.00	case; review background documents.		
3/6/2018	19898	DAVID D. CROSS	1.75	1,750.00	Review background materials.	089828-0000001	53100370
4/30/2018		Invoice=	1.75	1,750.00			
3/6/2018	20386	ARVIND S. MIRIYALA	0.25	115	Coordinate with LDS to upload case files from	089828-0000001	52899480
4/30/2018		Invoice=	0.25	115	Steptoe Johnson.		
3/7/2018	19972	JANE P. BENTROTT	5.25	3,150.00	Review docket; confer with D. Cross, A.	089828-0000001	52916142
4/30/2018		Invoice=	5.25	3,150.00	Miriyala, and J. Conaway regarding case status and next steps; analyze and summaries pleadings.		
3/7/2018	20386	ARVIND S. MIRIYALA	1.25	575	Conference with D. Cross and J. Bentrrott	089828-0000001	52899458
4/30/2018		Invoice=	1.25	575	regarding case logistics; coordinate upload of case documents; confirm the same with J. Conaway.		
3/7/2018	19898	DAVID D. CROSS	1.5	1,500.00	Coordinate review and organization of	089828-0000001	53100923
4/30/2018		Invoice=	1.5	1,500.00	background materials; communicate with prior and local counsel.		
3/7/2018	19929	JENNA B. CONAWAY	1	355	Pull all motions to dismiss and other requested	089828-0000001	53103969
4/30/2018		Invoice=	1	355	filings for review by J. Bentrrott.		
3/8/2018	19929	JENNA B. CONAWAY	1.75	621.25	Organize files and materials received from	089828-0000001	53101501
4/30/2018		Invoice=	1.75	621.25	prior counsel in this litigation.		
3/8/2018	19972	JANE P. BENTROTT	2.25	1,350.00	Continue to analyze and summarize pleadings and	089828-0000001	52916164
4/30/2018		Invoice=	2.25	1,350.00	other filings.		
3/9/2018	19972	JANE P. BENTROTT	3.75	2,250.00	Continue to analyze and summarize pleadings and	089828-0000001	52916157
4/30/2018		Invoice=	3.75	2,250.00	other filings, including motions to dismiss and opposition briefing.		
3/9/2018	19929	JENNA B. CONAWAY	2.75	976.25	Download and organize all case filings on PACER	089828-0000001	53101003

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
4/30/2018		Invoice=	2.75	976.25	for this litigation.		
3/9/2018	19898	DAVID D. CROSS	0.75	750	Coordinate review and organization of	089828-0000001	53101495
4/30/2018		Invoice=	0.75	750	background materials and summary of same, and		
					review same; communicate with prior and local		
					counsel.		
3/12/2018	19972	JANE P. BENTROTT	3.5	2,100.00	Finalize review of Steptoe's files and the	089828-0000001	52918808
4/30/2018		Invoice=	3.5	2,100.00	docket and complete summary and case report.		
3/12/2018	19929	JENNA B. CONAWAY	0.25	88.75	Prepare docket report as requested by J.	089828-0000001	53101001
4/30/2018		Invoice=	0.25	88.75	Bentrott.		
3/13/2018	19972	JANE P. BENTROTT	2.75	1,650.00	Review transcripts of hearings with the court	089828-0000001	52930317
4/30/2018		Invoice=	2.75	1,650.00	and other background materials.		
3/13/2018	19929	JENNA B. CONAWAY	0.25	88.75	Verify no discovery responses received from	089828-0000001	53100999
4/30/2018		Invoice=	0.25	88.75	prior counsel; request firm emails from prior		
					counsel to be loaded into Records Manager.		
3/14/2018	19972	JANE P. BENTROTT	0.25	150	Confer with D. Cross regarding next steps on	089828-0000001	52939475
4/30/2018		Invoice=	0.25	150	the matter.		
3/15/2018	19972	JANE P. BENTROTT	0.75	450	Summarize important facts and important legal	089828-0000001	52946051
4/30/2018		Invoice=	0.75	450	issues in case.		
3/20/2018	19898	DAVID D. CROSS	1	1,000.00	Communicate with client re case and review	089828-0000001	53102358
4/30/2018		Invoice=	1	1,000.00	background materials.		
3/21/2018	19898	DAVID D. CROSS	0.5	500	Communicate with prior counsel and client re	089828-0000001	53102384
4/30/2018		Invoice=	0.5	500	case.		
3/22/2018	19972	JANE P. BENTROTT	0.25	150	Correspond with local counsel regarding case	089828-0000001	52999053
4/30/2018		Invoice=	0.25	150	background.		
3/26/2018	19972	JANE P. BENTROTT	0.5	300	Attend teleconference with local counsel.	089828-0000001	53028008
4/30/2018		Invoice=	0.5	300			
3/26/2018	20386	ARVIND S. MIRIYALA	1	460	Conference with D. Cross, J. Bentrott, and	089828-0000001	53029355
4/30/2018		Invoice=	1	460	co-counsel; review docketed material prior to		
					call.		
3/28/2018	19972	JANE P. BENTROTT	0.5	300	Review new article related to hacking public	089828-0000001	53047430
4/30/2018		Invoice=	0.5	300	infrastructure in Georgia; draft notice on		
					behalf of plaintiffs related to new counsel.		
3/28/2018	19929	JENNA B. CONAWAY	2.25	798.75	Review docket for preceeding filings, review	089828-0000001	53098622
4/30/2018		Invoice=	2.25	798.75	local rules and draft plaintiffs' notice for		
					review by J. Bentrott; review requirements for		
					certificates of compliance; draft notices of		
					appearance by D. Cross and J. Bentrott; verify		
					attorney admission information for pro hac vice		
					applications.		
3/29/2018	19929	JENNA B. CONAWAY	0.75	266.25	Coordinate with J. Bentrott regarding	089828-0000001	53098739
4/30/2018		Invoice=	0.75	266.25	additional information needed and draft pro hac		
					vice applications for D. Cross and J. Bentrott		
					(0.5); further revise PHV applications (0.25)		
3/29/2018	19898	DAVID D. CROSS	0.75	750	Communicate with local counsel and review	089828-0000001	53103964
4/30/2018		Invoice=	0.75	750	information re case.		
3/29/2018	19972	JANE P. BENTROTT	0.25	150	Revise plaintiffs' notice and notices of	089828-0000001	53069204
4/30/2018		Invoice=	0.25	150	appearance.		
3/30/2018	19929	JENNA B. CONAWAY	1.25	443.75	Review docket filings and revise plaintiff's	089828-0000001	53094233
4/30/2018		Invoice=	1.25	443.75	notice and notices of appearance per guidance		
					from local counsel (1.25).		
3/30/2018	19898	DAVID D. CROSS	0.5	500	Coordinate and review filings.	089828-0000001	53103965
4/30/2018		Invoice=	0.5	500			
4/2/2018	19898	DAVID D. CROSS	2.5	2,500.00	Coordinate notices; coordinate meeting with	089828-0000001	53267177
5/31/2018		Invoice=	2.5	2,500.00	local counsel; review case files; review draft		
					complaint and motion and communicate with		
					coplaintiffs' counsel.		
4/3/2018	19972	JANE P. BENTROTT	2.5	1,500.00	Correspond with team regarding Coalition	089828-0000001	53111275
5/31/2018		Invoice=	2.5	1,500.00	plaintiffs' desire to file amended complaint;		
					review draft amended complaint.		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
4/3/2018	19898	DAVID D. CROSS	3	3,000.00	Review draft complaint and motion and	089828-0000001	53267132
5/31/2018		Invoice=	3	3,000.00	communicate with coplaintiffs' counsel and		
					local counsel regarding same; communicate with		
					clients and local counsel regarding meeting.		
4/4/2018	19898	DAVID D. CROSS	1.75	1,750.00	Review draft complaint and motion and	089828-0000001	53267156
5/31/2018		Invoice=	1.75	1,750.00	communicate with coplaintiffs' counsel and		
					local counsel regarding same; communicate with		
					clients and local counsel regarding meeting.		
4/4/2018	19972	JANE P. BENTROTT	0.25	150	Review filings and correspond with clients	089828-0000001	53118156
5/31/2018		Invoice=	0.25	150	regarding coalition plaintiff's motion for		
					leave to amend.		
4/4/2018	19929	JENNA B. CONAWAY	0.5	177.5	Begin drafting PHV notice and application for	089828-0000001	53307738
5/31/2018		Invoice=	0.5	177.5	J. Carlin.		
4/5/2018	19898	DAVID D. CROSS	1	1,000.00	Analyze draft complaint and motion and	089828-0000001	53267122
5/31/2018		Invoice=	1	1,000.00	communicate with coplaintiffs' counsel, former		
					counsel, and local counsel regarding same and		
					other issues; coordinate client meeting;		
					communicate with coplaintiffs' counsel		
					regarding service; review coplaintiffs' request		
					for status conference.		
4/5/2018	19929	JENNA B. CONAWAY	0.75	266.25	Complete ECF registrations for D. Cross and J.	089828-0000001	53307736
5/31/2018		Invoice=	0.75	266.25	Bentrott; further coordination regarding		
					information needed to PHV application for J.		
					Carlin.		
4/5/2018	19972	JANE P. BENTROTT	0.5	300	Read and respond to email correspondence; watch	089828-0000001	53124103
5/31/2018		Invoice=	0.5	300	New York Times video regarding election		
					hacking.		
4/6/2018	19972	JANE P. BENTROTT	1	600	Review key case law, standing order, and email	089828-0000001	53148747
5/31/2018		Invoice=	1	600	correspondence.		
4/6/2018	19898	DAVID D. CROSS	2	2,000.00	Attention to TAC and preservation issues;	089828-0000001	53267118
5/31/2018		Invoice=	2	2,000.00	review background materials.		
4/6/2018	19929	JENNA B. CONAWAY	0.5	177.5	Finalize pro hac vice application and notice of	089828-0000001	53307739
5/31/2018		Invoice=	0.5	177.5	appearance for J. Carlin (0.5).		
4/9/2018	19929	JENNA B. CONAWAY	0.25	88.75	Check local rules to verify deadline for	089828-0000001	53307761
5/31/2018		Invoice=	0.25	88.75	response to motion to amend the complaint.		
4/9/2018	19898	DAVID D. CROSS	0.5	500	Attention to motion to amend.	089828-0000001	53299215
5/31/2018		Invoice=	0.5	500			
4/9/2018	20386	ARVIND S. MIRIYALA	0.5	230	Review local rules.	089828-0000001	53163856
5/31/2018		Invoice=	0.5	230			
4/9/2018	19972	JANE P. BENTROTT	0.5	300	Review Defendants' opposition to Coalition	089828-0000001	53148787
5/31/2018		Invoice=	0.5	300	plaintiffs' motion for leave to amend, and		
					proposed order.		
4/10/2018	19972	JANE P. BENTROTT	3	1,800.00	Review Coalition plaintiffs' proposed amended	089828-0000001	53152066
5/31/2018		Invoice=	3	1,800.00	complaint and summarize key differences and		
					changes between that complaint and the second		
					amended complaint.		
4/10/2018	19898	DAVID D. CROSS	1.5	1,500.00	Attention to motion to amend and strategy	089828-0000001	53299242
5/31/2018		Invoice=	1.5	1,500.00	regarding same, review comparative analysis of		
					same, and communicate with coplaintiffs'		
					counsel regarding same; engage local counsel.		
4/11/2018	19929	JENNA B. CONAWAY	0.5	177.5	Prepare docket report for A. Miriyala; update	089828-0000001	53308041
5/31/2018		Invoice=	0.5	177.5	team on progress of ECF applications.		
4/11/2018	19898	DAVID D. CROSS	1.25	1,250.00	Attention to motion to amend and strategy	089828-0000001	53299263
5/31/2018		Invoice=	1.25	1,250.00	regarding same, review filings re same, and		
					discuss same with team; discuss case background		
					with prior counsel.		
4/11/2018	19972	JANE P. BENTROTT	2.75	1,650.00	Confer with D. Cross and A. Miriyala regarding	089828-0000001	53164050
5/31/2018		Invoice=	2.75	1,650.00	case strategy; confer with defense counsel to		
					discuss litigation hold and consent motion for		
					an extension of time; analyze article		
					discussing Georgia's gubernatorial candidates'		
					positions on DRE systems; review Fulton County		
					defendants' filing.		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
4/11/2018	20386	ARVIND S. MIRIYALA	3.75	1,725.00	Coordinate docketing with C. Woods; review	089828-0000001	53176056
5/31/2018		Invoice=	3.75	1,725.00	docket for current attorney representatives; begin reviewing past case filings.		
4/12/2018	20386	ARVIND S. MIRIYALA	1.75	805	Coordinate docketing with C. Woods; prepare	089828-0000001	53176054
5/31/2018		Invoice=	1.75	805	case calendar; conference with co-counsel; review emails from prior counsel.		
4/12/2018	19972	JANE P. BENTROTT	2.5	1,500.00	Confer with D. Cross, A. Miriyala, and	089828-0000001	53178734
5/31/2018		Invoice=	2.5	1,500.00	co-counsel regarding case strategy; confer with defense counsel to discuss litigation hold and consent motion for an extension of time; draft consent motion and proposed order.		
4/12/2018	19898	DAVID D. CROSS	2.25	2,250.00	Further attention to motion to amend and	089828-0000001	53299249
5/31/2018		Invoice=	2.25	2,250.00	strategy regarding same, analyze filings regarding same, and discuss same with local counsel and team; review background materials; revise draft filing for extension.		
4/12/2018	19929	JENNA B. CONAWAY	0.75	266.25	Proofread and revise draft consent motion and	089828-0000001	53319294
5/31/2018		Invoice=	0.75	266.25	proposed order for J. Bentrott; draft case calendar template for A. Miriyala.		
4/13/2018	19929	JENNA B. CONAWAY	1.25	443.75	Confer with A. Miriyala regarding timing of	089828-0000001	53318790
5/31/2018		Invoice=	1.25	443.75	Motion for Extension; review prior counsel correspondence for Ney emails and coordinate with IT regarding loading files to Relativity.		
4/13/2018	19898	DAVID D. CROSS	3.5	3,500.00	Further attention to motion to amend and	089828-0000001	53299259
5/31/2018		Invoice=	3.5	3,500.00	strategy regarding same, research same, and communicate with coplaintiffs counsel and defense counsel regarding same; review background materials; communicate with clients and local counsel regarding case strategy and status; revise draft filing for extension; coordinate work on opposition to motion to amend.		
4/13/2018	20386	ARVIND S. MIRIYALA	5.75	2,645.00	Review email records from prior Steptoe	089828-0000001	53176059
5/31/2018		Invoice=	5.75	2,645.00	counsel; review time extension filing.		
4/13/2018	19972	JANE P. BENTROTT	0.5	300	Review email correspondence regarding motion	089828-0000001	53188460
5/31/2018		Invoice=	0.5	300	for extension.		
4/14/2018	20386	ARVIND S. MIRIYALA	5.75	2,645.00	Research relevant standards related to	089828-0000001	53186726
5/31/2018		Invoice=	5.75	2,645.00	opposition motion; review past filings and case history.		
4/15/2018	20386	ARVIND S. MIRIYALA	4.25	1,955.00	Research relevant standards related to	089828-0000001	53186724
5/31/2018		Invoice=	4.25	1,955.00	opposition motion; review past filings and case history; begin draft of opposition.		
4/16/2018	19972	JANE P. BENTROTT	6.25	3,750.00	Confer with A. Miriyala and D. Cross regarding	089828-0000001	53188579
5/31/2018		Invoice=	6.25	3,750.00	filings; review Coalition Plaintiffs' opposition to clients' motion for an extension; review and summarize email correspondence regarding evidence preservation; confer with former counsel regarding evidence preservation; confer with D. Cross and J. Carlin regarding evidence preservation; correspond with clients regarding filings; revise reply in support of motion for extension; revise opposition to Coalition plaintiffs' motion for leave to amend the complaint.		
4/16/2018	20386	ARVIND S. MIRIYALA	8.25	3,795.00	Research relevant standards related to	089828-0000001	53202331
5/31/2018		Invoice=	8.25	3,795.00	opposition motion; draft of opposition; draft reply to time extension motion; review past correspondence related to the same.		
4/16/2018	19898	DAVID D. CROSS	3	3,000.00	Review correspondence regarding preservation	089828-0000001	53299399
5/31/2018		Invoice=	3	3,000.00	issues and communicate with team regarding same; review letter from coplaintiffs regarding preservation; review and revise draft opposition.		
4/16/2018	19929	JENNA B. CONAWAY	0.75	266.25	Update ECF account to include all team members	089828-0000001	53318794
5/31/2018		Invoice=	0.75	266.25	on filing notifications; discuss case scheduling with A. Miriyala; send requested		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					pleading to D. Cross.		
4/17/2018	19929	JENNA B. CONAWAY	0.25	88.75	Coordinate with A. Miriyala regarding timing of	089828-0000001	53318797
5/31/2018		Invoice=	0.25	88.75	filing Reply in support of Motion for		
					Extension.		
4/17/2018	19898	DAVID D. CROSS	2.75	2,750.00	Further review correspondence regarding	089828-0000001	53299439
5/31/2018		Invoice=	2.75	2,750.00	preservation issues and communicate with team		
					regarding same; review and revise draft reply		
					regarding extension.		
4/17/2018	19972	JANE P. BENTROTT	1	600	Revise opposition to Coalition's motion to	089828-0000001	53209058
5/31/2018		Invoice=	1	600	revise complaint.		
4/17/2018	20386	ARVIND S. MIRIYALA	2	920	Review incoming filings; review draft motion to	089828-0000001	53213067
5/31/2018		Invoice=	2	920	oppose motion for leave; research case law		
					related to good case standard for motion to		
					amend complaint.		
4/18/2018	19972	JANE P. BENTROTT	0.25	150	Read and respond to email correspondence with	089828-0000001	53209059
5/31/2018		Invoice=	0.25	150	clients.		
4/18/2018	20386	ARVIND S. MIRIYALA	3	1,380.00	Review incoming filings; review draft motion to	089828-0000001	53213052
5/31/2018		Invoice=	3	1,380.00	oppose motion for leave; make noted revisions;		
					review record for other potential filing		
					deadlines.		
4/18/2018	19898	DAVID D. CROSS	3.75	3,750.00	Further review correspondence regarding	089828-0000001	53299374
5/31/2018		Invoice=	3.75	3,750.00	preservation issues and communicate with team		
					regarding same; review and revise draft		
					opposition.		
4/19/2018	19898	DAVID D. CROSS	2	2,000.00	Communicate with coplaintiffs and defense	089828-0000001	53299363
5/31/2018		Invoice=	2	2,000.00	counsel regarding motion to amend and		
					dismissals and severance, and communicate with		
					clients regarding same.		
4/19/2018	19929	JENNA B. CONAWAY	0.25	88.75	Coordinate with IT to load correspondence from	089828-0000001	53318905
5/31/2018		Invoice=	0.25	88.75	prior counsel into Relativity.		
4/19/2018	20386	ARVIND S. MIRIYALA	3.25	1,495.00	Review prior counsel communications for	089828-0000001	53213114
5/31/2018		Invoice=	3.25	1,495.00	materials related to expert identification,		
					retention, and drafted material; prepare a		
					sample set of relevant documents for J.		
					Bentrott's view.		
4/19/2018	15298	THUAN H. NGUYEN	1	330	Manage database creation; manage database	089828-0000001	53228155
5/31/2018		Invoice=	1	330	access request; manage document review		
					workflow.		
4/19/2018	19972	JANE P. BENTROTT	0.75	450	Read and respond to email correspondence	089828-0000001	53228358
5/31/2018		Invoice=	0.75	450	regarding co-plaintiffs' desire to sever the		
					case; expert witnesses; and our response to		
					co-plaintiffs' motion for leave to amend the		
					complaint.		
4/20/2018	15298	THUAN H. NGUYEN	0.5	165	Manage data processing request.	089828-0000001	53228485
5/31/2018		Invoice=	0.5	165			
4/20/2018	18553	CATHERINE L. CHAPPLE	4.5	3,262.50	Discuss case and issues with D. Cross; review	089828-0000001	53237642
5/31/2018		Invoice=	4.5	3,262.50	background materials; participate in call with		
					clients to discuss severance claim by other		
					plaintiffs, potential third amended complaint.		
4/20/2018	20386	ARVIND S. MIRIYALA	3.75	1,725.00	Prepare for client call; review and organize	089828-0000001	53251515
5/31/2018		Invoice=	3.75	1,725.00	documents for D. Cross' preparation; conference		
					with the Client; review research related to		
					good cause as basis for Clients' response.		
4/20/2018	19972	JANE P. BENTROTT	1	600	Attend teleconference with clients and	089828-0000001	53228357
5/31/2018		Invoice=	1	600	co-counsel.		
4/20/2018	22270	ROB MANOSO	1	725	Attend client call regarding strategy for	089828-0000001	53223659
5/31/2018		Invoice=	1	725	amended complaint and motion to sever.		
4/20/2018	19929	JENNA B. CONAWAY	1.5	532.5	Coordinate with IT regarding loading prior	089828-0000001	53320181
5/31/2018		Invoice=	1.5	532.5	counsel correspondence into Relativity; provide		
					custodian names; prepare introductory materials		
					for R. Manoso and C. Chapple and circulate		
					invite for client call.		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
4/20/2018	19898	DAVID D. CROSS	4	4,000.00	Review case materials; communicate with	089828-0000001	53299402
5/31/2018		Invoice=	4	4,000.00	complaintiffs and defense counsel regarding		
					motion to amend and dismissals and severance,		
					and communicate with clients regarding same;		
					discuss case with new team members.		
4/23/2018	19898	DAVID D. CROSS	3.25	3,250.00	Review case materials; review expert analyses;	089828-0000001	53299415
5/31/2018		Invoice=	3.25	3,250.00	communicate with coplaintiffs and defense		
					counsel regarding motion to amend and		
					dismissals and severance, and communicate with		
					clients regarding same.		
4/23/2018	19929	JENNA B. CONAWAY	0.5	177.5	Coordinate with IT team to pull original	089828-0000001	53320545
5/31/2018		Invoice=	0.5	177.5	correspondence files from prior counsel.		
4/23/2018	20386	ARVIND S. MIRIYALA	1.75	805	Coordinate with in-house IT to load Steptoe	089828-0000001	53255361
5/31/2018		Invoice=	1.75	805	documents to database; review amended complaint		
					and proposal to amend.		
4/23/2018	19972	JANE P. BENTROTT	4.5	2,700.00	Confer with co-plaintiffs regarding proposed	089828-0000001	53235762
5/31/2018		Invoice=	4.5	2,700.00	amended complaint, potential stipulation of		
					dismissal, and litigation hold; confer with D.		
					Cross regarding same; review FRCP 41; confer		
					with defendants regarding stipulated dismissal;		
					draft stipulated dismissals.		
4/23/2018	15298	THUAN H. NGUYEN	1	330	Manage document review workflow; consult on	089828-0000001	53237580
5/31/2018		Invoice=	1	330	data processing strategies; assist with		
					identifying issues during data processing.		
4/24/2018	18553	CATHERINE L. CHAPPLE	2.5	1,812.50	Continue to review complaint, other materials;	089828-0000001	53237678
5/31/2018		Invoice=	2.5	1,812.50	review correspondence between counsel, opposing		
					counsel.		
4/24/2018	19972	JANE P. BENTROTT	3	1,800.00	Confer with all Parties regarding potential	089828-0000001	53243321
5/31/2018		Invoice=	3	1,800.00	stipulated dismissal; read and respond to email		
					correspondence; draft stipulated dismissal;		
					conduct legal research regarding stipulated		
					dismissal.		
4/24/2018	15298	THUAN H. NGUYEN	0.5	165	Consult on data processing issues.	089828-0000001	53244306
5/31/2018		Invoice=	0.5	165			
4/24/2018	20386	ARVIND S. MIRIYALA	5.75	2,645.00	Travel to client site; review notes in	089828-0000001	53255358
5/31/2018		Invoice=	5.75	2,645.00	preparation for meeting with Clients.		
4/24/2018	19898	DAVID D. CROSS	8.5	8,500.00	Further review case materials; travel to	089828-0000001	53299523
5/31/2018		Invoice=	8.5	8,500.00	Atlanta; prepare for meeting with clients and		
					local counsel; coordinate hearing with Court;		
					attention to litigation hold issues and case		
					correspondence re same; prepare letter of		
					availability.		
4/24/2018	19929	JENNA B. CONAWAY	2.75	976.25	Organize introductory materials and request	089828-0000001	53322735
5/31/2018		Invoice=	2.75	976.25	printed binders for C. Chapple; coordinate with		
					IT regarding corrupted load files for prior		
					counsel correspondence; coordinate with D.		
					Cross regarding upcoming litigation schedule;		
					draft and file Cross Request for Leave of		
					Absence.		
4/24/2018	22270	ROB MANOSO	1.5	1,087.50	Review second amended complaint and proposed	089828-0000001	53268454
5/31/2018		Invoice=	1.5	1,087.50	third amended complaint.		
4/25/2018	22270	ROB MANOSO	4	2,900.00	Attend local counsel meeting (2.25); research	089828-0000001	53281413
5/31/2018		Invoice=	4	2,900.00	cases for response to motion to amend (1.75).		
4/25/2018	19898	DAVID D. CROSS	10.25	10,250.00	Travel to DC; prepare for and participate in	089828-0000001	53299524
5/31/2018		Invoice=	10.25	10,250.00	meeting with clients and local counsel;		
					attention to litigation hold issues and case		
					correspondence regarding same; review expert		
					analyses; communicate with other parties		
					regarding dismissals and motion to amend;		
					review and revise draft opposition.		
4/25/2018	20386	ARVIND S. MIRIYALA	11.75	5,405.00	Prepare for client meeting; attend in-person	089828-0000001	53255483
5/31/2018		Invoice=	11.75	5,405.00	meeting with local counsel; attend in-person		
					meeting with Mr. Jeffrey Schoenberg and Ms.		
					Donna Price; travel from Atlanta to MoFo D.C.		
					office; research vexatious conduct.		



Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
4/25/2018	19972	JANE P. BENTROTT	6	3,600.00	Attend meeting with local counsel and clients;	089828-0000001	53258221
5/31/2018		Invoice=	6	3,600.00	confer with all parties regarding stipulations		
					to dismiss; revise opposition to co-plaintiffs'		
					motion to amend the complaint; read and respond		
					to email correspondence with clients, MoFo		
					team, and Parties; manage key upcoming issues		
					in advance of status hearing.		
4/25/2018	18553	CATHERINE L. CHAPPLE	6.25	4,531.25	Participate in meeting with local counsel,	089828-0000001	53254585
5/31/2018		Invoice=	6.25	4,531.25	clients by telephone; prepare list of machines		
					and systems for D. Curling to provide to		
					experts.		
4/26/2018	19929	JENNA B. CONAWAY	3.25	1,153.75	Review N.D. Ga. local rules, standing order and	089828-0000001	53323031
5/31/2018		Invoice=	3.25	1,153.75	present order regarding formatting and		
					guidelines for Curling Opposition, cite-check		
					Curling Plaintiffs' Opposition to Coalition'		
					Plaintiffs' Motion to Amend Complaint,		
					incorporate edits from local counsel; prepare		
					AWP regarding amended complaint comparison for		
					D. Cross; coordinate to retrieve files, prepare		
					update for J. Carlin regarding pro hac vice		
					application.		
4/26/2018	18553	CATHERINE L. CHAPPLE	3.5	2,537.50	Research and discuss preservation issue with	089828-0000001	53320484
5/31/2018		Invoice=	3.5	2,537.50	client.		
4/26/2018	22270	ROB MANOSO	5.25	3,806.25	Revise and finalize response to coalition	089828-0000001	53286343
5/31/2018		Invoice=	5.25	3,806.25	plaintiff's motion to amend (3.25); review		
					background material and begin to itemize		
					discovery needs (2.0).		
4/26/2018	19972	JANE P. BENTROTT	0.5	300	Read and respond to email correspondence	089828-0000001	53272217
5/31/2018		Invoice=	0.5	300	regarding opposition to other plaintiffs'		
					motion to amend the complaint.		
4/26/2018	20386	ARVIND S. MIRIYALA	5	2,300.00	Revise draft opposition to CCG's motion to	089828-0000001	53283438
5/31/2018		Invoice=	5	2,300.00	amend the complaint; make necessary updates as		
					discussed with R. Manoso; coordinate draft		
					filing with J. Conaway; prepare memorandum of		
					April 25 client meeting.		
4/26/2018	21110	JOHN P. CARLIN	2	2,450.00	Review complaints and related filings.	089828-0000001	53309852
5/31/2018		Invoice=	2	2,450.00			
4/26/2018	19898	DAVID D. CROSS	4	4,000.00	Review and revise draft opposition and	089828-0000001	53299509
5/31/2018		Invoice=	4	4,000.00	coordinate filing of same; communicate with		
					other parties regarding dismissals and motion		
					to amend; attention to preservation and		
					discovery issues.		
4/27/2018	19898	DAVID D. CROSS	4.25	4,250.00	Communicate with other parties regarding	089828-0000001	53299508
5/31/2018		Invoice=	4.25	4,250.00	dismissals and motion to amend; attention to		
					preservation and discovery issues; team meeting		
					regarding strategy and planning; prepare for		
					hearing; attention to expert analyses and		
					engagement.		
4/27/2018	19972	JANE P. BENTROTT	1	600	Attend teleconference with MoFo team to discuss	089828-0000001	53272218
5/31/2018		Invoice=	1	600	case strategy; read and respond to email		
					correspondence in advance of status hearing.		
4/27/2018	21696	SOPHIA M. BRILL	1.75	1,338.75	Research and provide materials for litigation	089828-0000001	53269928
5/31/2018		Invoice=	1.75	1,338.75	team regarding election security topics and		
					need for paper ballots		
4/27/2018	22270	ROB MANOSO	4.5	3,262.50	Attend team meeting with D. Cross, J. Carlin	089828-0000001	53286912
5/31/2018		Invoice=	4.5	3,262.50	(0.25); draft press release (2.75); continue		
					review of background material and drafting		
					discovery items (1.5).		
4/27/2018	18553	CATHERINE L. CHAPPLE	5.5	3,987.50	Continue to review materials, research, and	089828-0000001	53320527
5/31/2018		Invoice=	5.5	3,987.50	discuss preservation issue with client.		
4/27/2018	21110	JOHN P. CARLIN	1.5	1,837.50	Review case record; discuss same and strategy	089828-0000001	53309920
5/31/2018		Invoice=	1.5	1,837.50	with David Cross.		
4/27/2018	17797	CHRIS KEENER	2	590	Prepare documents for review per R. Manoso's	089828-0000001	53310727
5/31/2018		Invoice=	2	590	request.		
4/27/2018	20386	ARVIND S. MIRIYALA	3.75	1,725.00	Prepare hearing materials; coordinate with	089828-0000001	53283724

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
6/30/2018		Invoice=	3.75	1,725.00	local counsel regarding electronic equipment approval; coordinate with in-house IT regarding database approval and use.		
4/28/2018	17797	CHRIS KEENER	0.5	147.5	Coordinate with case team regarding document review.	089828-0000001	53310733
5/31/2018		Invoice=	0.5	147.5			
4/28/2018	18553	CATHERINE L. CHAPPLE	2.25	1,631.25	Telephone call with client to discuss experts, preservation issue; review studies and materials regarding machines and vulnerabilities.	089828-0000001	53320461
5/31/2018		Invoice=	2.25	1,631.25			
4/28/2018	19929	JENNA B. CONAWAY	2.75	976.25	Draft Motion for Leave to Bring Equipment into the Courtroom for review by A. Miriyala, prepare background materials and key pleadings for D. Cross in advance of upcoming hearing.	089828-0000001	53321065
5/31/2018		Invoice=	2.75	976.25			
4/28/2018	20386	ARVIND S. MIRIYALA	4	1,840.00	Research spoliation case law related to agency liability; review and prepare motion to amend briefing material with J. Conaway.	089828-0000001	53283720
5/31/2018		Invoice=	4	1,840.00			
4/28/2018	19898	DAVID D. CROSS	2.25	2,250.00	Prepare for heading.	089828-0000001	53299518
5/31/2018		Invoice=	2.25	2,250.00			
4/29/2018	19898	DAVID D. CROSS	1	1,000.00	Prepare for heading.	089828-0000001	53299520
5/31/2018		Invoice=	1	1,000.00			
4/29/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials to prepare for hearing.	089828-0000001	53309912
5/31/2018		Invoice=	1	1,225.00			
4/29/2018	20386	ARVIND S. MIRIYALA	6	2,760.00	Draft and revise motion for court room equipment; review spoliation case law related to agency liability; outline cases cited in motion to amend to prepare for hearing.	089828-0000001	53283723
5/31/2018		Invoice=	6	2,760.00			
4/30/2018	22270	ROB MANOSO	7.25	5,256.25	Review Steptoe conflict history and draw up outline for team (3.75); insert discovery needs section into outlines based on cursory review of FOIA response (1.75); attention to case summary (1.5); revise potential press release	089828-0000001	53285394
5/31/2018		Invoice=	7.25	5,256.25			
				-0.25			
4/30/2018	19972	JANE P. BENTROTT	7.25	4,350.00	Summarize key positions and cases for 5/1 hearing outline and supporting materials; read and respond to email correspondence with Plaintiffs and Defendants; discuss discovery and FOIA document requests and productions.	089828-0000001	53288022
5/31/2018		Invoice=	7.25	4,350.00			
4/30/2018	21696	SOPHIA M. BRILL	0.5	382.5	Review and provide suggested edits for press statement	089828-0000001	53281836
5/31/2018		Invoice=	0.5	382.5			
4/30/2018	19898	DAVID D. CROSS	8.25	8,250.00	Prepare for heading; travel to Atlanta; communicate with other parties regarding dismissals, preservation, and motion to amend.	089828-0000001	53299510
5/31/2018		Invoice=	8.25	8,250.00			
4/30/2018	20386	ARVIND S. MIRIYALA	1.5	690	Review case law and prepare summary; prepare prep materials related to motion hearing.	089828-0000001	53300302
5/31/2018		Invoice=	1.5	690			
4/30/2018	19929	JENNA B. CONAWAY	1.25	443.75	Attempt to transmit Status Hearing materials to D. Cross via zip folder or FTP; prepare requested filings regarding Coalition Plaintiffs' Motion to Amend Complaint for R. Manoso, research absentee voter requirements for Georgia.	089828-0000001	53323159
5/31/2018		Invoice=	1.25	443.75			
5/1/2018	19972	JANE P. BENTROTT	0.75	450	Read and respond to email correspondence regarding the status conference, discovery, and expert witnesses; lead case management for next steps in the litigation.	089828-0000001	53324694
6/30/2018		Invoice=	0.75	450			
5/1/2018	22270	ROB MANOSO	3.25	2,356.25	Attention to press efforts (1.5); assist in hearing preparations (0.5); correspond with potential statistical experts (0.75); continue to review background material (0.5).	089828-0000001	53341017
6/30/2018		Invoice=	3.25	2,356.25			
5/1/2018	20386	ARVIND S. MIRIYALA	1.75	805	Review briefing material related to immunity defenses.	089828-0000001	53357734
6/30/2018		Invoice=	1.75	805			
5/1/2018	19929	JENNA B. CONAWAY	2.25	798.75	Coordinate with court reporter to request pricing and payment options for transcript; prepare amended complaint and exhibits for Mr.	089828-0000001	53563926
6/30/2018		Invoice=	2.25	798.75			

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					Vohden; research case correspondence for Fulton County preservation of voting machines.		
5/1/2018	19898	DAVID D. CROSS	12.5	12,500.00	Travel to Atlanta; prepare for and participate	089828-0000001	53555043
6/30/2018		Invoice=	12.5	12,500.00	in hearing and discuss same with clients, local counsel, and other plaintiffs counsel; travel back to Utah; review discovery requests from other plaintiffs and communicate with them re same; respond to press inquiries re case and hearing; coordinate retention of experts and communicate with candidates; communicate with other parties re preservation.		
5/2/2018	19898	DAVID D. CROSS	3	3,000.00	Review preservation information from defendants	089828-0000001	53555038
6/30/2018		Invoice=	3	3,000.00	and communicate with team re same; coordinate expert retention and preparations for meet-and-confer with other parties re same; respond to press inquiries re case and hearing.		
5/2/2018	21110	JOHN P. CARLIN	1.5	1,837.50	Review materials and latest ongoing litigation	089828-0000001	53369212
6/30/2018		Invoice=	1.5	1,837.50	regarding complaints, discoveries, and experts; Interview potential expert E. Felten.		
5/2/2018	19972	JANE P. BENTROTT	0.5	300	Review email correspondence regarding discovery	089828-0000001	53371183
6/30/2018		Invoice=	0.5	300	and experts.		
5/2/2018	18553	CATHERINE L. CHAPPLE	7.5	5,437.50	Continue to communicate with experts, research	089828-0000001	53516447
6/30/2018		Invoice=	7.5	5,437.50	preservation-related issues; telephone call with statisticians to discuss sample size.		
5/2/2018	19929	JENNA B. CONAWAY	2.25	798.75	Confirm amended complaint and exhibits are	089828-0000001	53563941
6/30/2018		Invoice=	2.25	798.75	publicly filed for D. Vohden; prepare docket report and coordinate with C. Woods to set up PacerPro; transmit payment for May 1 court hearing transcript; organize scans of Preserved DREs and Memory Cards Inventory and spreadsheet; coordinate with LDS to populate chart and continuing status checks.		
5/2/2018	20386	ARVIND S. MIRIYALA	2.25	1,035.00	Review briefing material related to immunity	089828-0000001	53357728
6/30/2018		Invoice=	2.25	1,035.00	defenses; prepare summary of the same for R. Manoso's review.		
5/2/2018	22270	ROB MANOSO	5	3,625.00	Prepare for and conduct meetings with potential	089828-0000001	53346240
6/30/2018		Invoice=	5	3,625.00	statistical experts for purposes of determining sampling approach (3.75); review material produced by counties and coordinate uploading into excel (0.5); attention to release of machines and impact on sampling (0.75).		
5/3/2018	22270	ROB MANOSO	4	2,900.00	Prepare for and meet and confer call with	089828-0000001	53356888
6/30/2018		Invoice=	4	2,900.00	county defendants and discuss strategy (1.75); discuss prior machines release issue with Steptoe (0.75); discuss case with D. Curling (0.25); discuss status of machines with DeKalb County attorney (0.5); attention to cleaning up machines data (0.75).		
5/3/2018	20386	ARVIND S. MIRIYALA	2	920	Review briefing material related to immunity	089828-0000001	53357738
6/30/2018		Invoice=	2	920	defenses; finalize summary of the same for R. Manoso's review.		
5/3/2018	18553	CATHERINE L. CHAPPLE	4.5	3,262.50	Continue to work with experts to determine	089828-0000001	53367039
6/30/2018		Invoice=	4.5	3,262.50	sample size, discuss potential forensic analysis; telephone call with opposing counsel; participate in meet and confer with all parties.		
5/3/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation	089828-0000001	53369207
6/30/2018		Invoice=	1	1,225.00	regarding complaints, discoveries, and experts.		
5/3/2018	19929	JENNA B. CONAWAY	5.5	1,952.50	Request data entry pricing from vendor;	089828-0000001	53563937
6/30/2018		Invoice=	5.5	1,952.50	coordinate with R. Manoso and LDS regarding project status; coordinate with secretaries regarding availability to help with data entry; coordinate with N.D. Ga court reporter regarding transcript; update pro hac vice application for J. Carlin and transmit to A. Sparks; coordinate with LDS regarding ongoing effort on data entry; prepare estimate of machine numbers for R. Manoso by reviewing		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					scanned PDFs; coordinate with the library to set up press alerts; coordinate with D. Vohden regarding timing of J. Carlin PHV application filing; continue to coordinate with LDS staff regarding ongoing data entry project.		
5/3/2018	19898	DAVID D. CROSS	4.25	4,250.00	Further review preservation information from defendants and from prior counsel, and	089828-0000001	53555025
6/30/2018		Invoice=	4.25	4,250.00	communicate with team and experts regarding same; prepare for and participate in meet-and-confer with other parties regarding same; respond to press inquiries regarding case and hearing; coordinate court teleconference; communicate with other plaintiffs counsel regarding coordination.		
5/4/2018	19898	DAVID D. CROSS	2	2,000.00	Communicate with team, experts, and other	089828-0000001	53555020
6/30/2018		Invoice=	2	2,000.00	counsel regarding preservation issues and further review information regarding same.		
5/4/2018	19929	JENNA B. CONAWAY	1.75	621.25	Coordinate with R. Manoso and C. Chapple to obtain information needed to complete pro hac vice applications; continue to monitor and coordinate with LDS regarding data entry progress.	089828-0000001	53563924
6/30/2018		Invoice=	1.75	621.25			
5/4/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation regarding complaints, discoveries, and experts.	089828-0000001	53369209
6/30/2018		Invoice=	1	1,225.00			
5/4/2018	18553	CATHERINE L. CHAPPLE	2.5	1,812.50	Communicate with counsel for counties regarding number of machines from November 2017 elections; discuss with team; review third amended complaint.	089828-0000001	53367041
6/30/2018		Invoice=	2.5	1,812.50			
5/4/2018	20386	ARVIND S. MIRIYALA	1.75	805	Review correspondence with experts; review case law related to sovereign immunity.	089828-0000001	53357722
6/30/2018		Invoice=	1.75	805			
5/5/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation regarding complaints, discoveries, and experts.	089828-0000001	53369159
6/30/2018		Invoice=	1	1,225.00			
5/5/2018	19898	DAVID D. CROSS	1	1,000.00	Attention to preservation issues.	089828-0000001	53555024
6/30/2018		Invoice=	1	1,000.00			
5/6/2018	19898	DAVID D. CROSS	1.75	1,750.00	Further attention to preservation issues;	089828-0000001	53555018
6/30/2018		Invoice=	1.75	1,750.00	review and analyze filing by Coalition regarding amended complaint.		
5/6/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation regarding complaints, discoveries, and experts.	089828-0000001	53369220
6/30/2018		Invoice=	1	1,225.00			
5/7/2018	19972	JANE P. BENTROTT	1.5	900	Confer with MoFo team and clients regarding amended complaint and evidence preservation issues.	089828-0000001	53371309
6/30/2018		Invoice=	1.5	900			
5/7/2018	20386	ARVIND S. MIRIYALA	0.5	230	Review expert correspondence related to DRE machine review.	089828-0000001	53376415
6/30/2018		Invoice=	0.5	230			
5/7/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation regarding complaints, discoveries, and experts.	089828-0000001	53369182
6/30/2018		Invoice=	1	1,225.00			
5/7/2018	18553	CATHERINE L. CHAPPLE	4.5	3,262.50	Communicate with experts regarding the case; draft expert witness engagement letter; review spreadsheet with machine information; coordinate with J. Conaway for pro hac vice filing.	089828-0000001	53516457
6/30/2018		Invoice=	4.5	3,262.50			
5/7/2018	19898	DAVID D. CROSS	3.75	3,750.00	Further work on preservation issues; further review and analyze filing by Coalition regarding amended complaint and communicate with client and team regarding same; respond to press inquiries; communicate with other parties regarding discovery and preservation issues; review and finalize expert engagement letter.	089828-0000001	53555036
6/30/2018		Invoice=	3.75	3,750.00			
5/7/2018	19929	JENNA B. CONAWAY	2.25	798.75	Circulate CGG Notice identifying material allegations to the team; prepare paragraphs identified by CGG believed to be factually inaccurate; review edits by Edgeworth to Dekalb machine numbers and provide summary for C. Chapple; coordinate with R. Manoso and C. Chapple to draft pro hac vice applications.	089828-0000001	53564038
6/30/2018		Invoice=	2.25	798.75			

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
5/8/2018	19929	JENNA B. CONAWAY	0.5	177.5	Draft pro hac vice application and finalize for	089828-0000001	53577616
6/30/2018		Invoice=	0.5	177.5	C. Chapple, coordinate with local counsel for filing.		
5/8/2018	19898	DAVID D. CROSS	1.75	1,750.00	Attention to preservation issues; prepare for	089828-0000001	53555026
6/30/2018		Invoice=	1.75	1,750.00	court conference.		
5/8/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation	089828-0000001	53369181
6/30/2018		Invoice=	1	1,225.00	regarding complaints, discoveries, and experts.		
5/8/2018	18553	CATHERINE L. CHAPPLE	8.25	5,981.25	Continue to discuss sample size, information	089828-0000001	53367046
6/30/2018		Invoice=	8.25	5,981.25	issues with experts; review materials in preparation for hearing.		
5/9/2018	18553	CATHERINE L. CHAPPLE	10.5	7,612.50	Telephone call with experts to discuss sample	089828-0000001	53367049
6/30/2018		Invoice=	10.5	7,612.50	size; discuss preservation issues with clients; review communications; prepare for and participate in hearing with court; discuss the same with client; telephone call with statisticians.		
5/9/2018	19898	DAVID D. CROSS	2.75	2,750.00	Further attention to preservation issues;	089828-0000001	53555039
6/30/2018		Invoice=	2.75	2,750.00	prepare for and participate in court conference; attention to discovery request from Coalition and correspondence among parties regarding same; communicate with other parties regarding stipulated dismissals.		
5/9/2018	21110	JOHN P. CARLIN	1.25	1,531.25	Review materials and latest ongoing litigation	089828-0000001	53416234
6/30/2018		Invoice=	1.25	1,531.25	regarding complaints, discoveries, and experts.		
5/9/2018	19972	JANE P. BENTROTT	1.5	900	Attend hearing by teleconference.	089828-0000001	53371313
6/30/2018		Invoice=	1.5	900			
5/9/2018	20386	ARVIND S. MIRIYALA	5.75	2,645.00	Conference with D. Curling and D. Price	089828-0000001	53376422
6/30/2018		Invoice=	5.75	2,645.00	regarding factually incorrect sections of second amended complaint; prepare notes of the same; confer with C. Chapple regarding upcoming hearing prep materials; prepare the same; draft motion authorizing electronic equipment for C. Chapple.		
5/9/2018	19929	JENNA B. CONAWAY	2.75	976.25	Coordinate with clerk regarding pro hac vice	089828-0000001	53578181
6/30/2018		Invoice=	2.75	976.25	application for C. Chapple; prepare filings and case correspondence relating to preservation from the counties per request by C. Chapple; prepare additional material requested by C. Chapple in advance of court telephonic hearing; assist A. Miriyala with drafting motion for leave to bring equipment.		
5/10/2018	19972	JANE P. BENTROTT	0.5	300	Read and respond to email correspondence.	089828-0000001	53386601
6/30/2018		Invoice=	0.5	300			
5/10/2018	18553	CATHERINE L. CHAPPLE	13.25	9,606.25	Travel to Atlanta for meeting and hearing;	089828-0000001	53392592
6/30/2018		Invoice=	13.25	9,606.25	participate in meeting with defendants and hearing before the court on preservation issues.		
5/10/2018	20386	ARVIND S. MIRIYALA	4.75	2,185.00	Draft a memorandum summary of client meeting;	089828-0000001	53376420
6/30/2018		Invoice=	4.75	2,185.00	review expert correspondence; confer with C. Chapple.		
5/10/2018	19898	DAVID D. CROSS	3.75	3,750.00	Continue work on preservation issues;	089828-0000001	53555034
6/30/2018		Invoice=	3.75	3,750.00	communicate with team, local counsel, and clients regarding case status and strategy; communicate with other parties regarding stipulated dismissals and preservation; help prepare for meeting with parties at courthouse and communicate with parties and team regarding same; review information regarding preservation from defendants.		
5/11/2018	19898	DAVID D. CROSS	2.5	2,500.00	Further attention to preservation issues;	089828-0000001	53555042
6/30/2018		Invoice=	2.5	2,500.00	communicate with team, local counsel, clients, and Coalition Plaintiffs regarding case status and strategy; respond to press inquiries.		
5/11/2018	18553	CATHERINE L. CHAPPLE	1.25	906.25	Review and discuss communication from clients	089828-0000001	53516801
6/30/2018		Invoice=	1.25	906.25	regarding accumulated total reports tapes;		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					communicate with A. Sparks about prior meeting; coordinate with court regarding transcript.		
5/11/2018	21110	JOHN P. CARLIN	1.25	1,531.25	Review of materials for discovery dispute.	089828-0000001	53415957
6/30/2018		Invoice=	1.25	1,531.25			
5/11/2018	20386	ARVIND S. MIRIYALA	1.25	575	Finalize summary of client meeting and send the	089828-0000001	53408316
6/30/2018		Invoice=	1.25	575	same to A. Sparks.		
5/14/2018	19972	JANE P. BENTROTT	2	1,200.00	Confer with C. Chapple and R. Manoso regarding	089828-0000001	53412699
6/30/2018		Invoice=	2	1,200.00	case strategy; attend teleconference with		
					clients to discuss evidence preservation,		
					experts, and case strategy.		
5/14/2018	22270	ROB MANOSO	2	1,450.00	Attend internal status call with J. Bentrott	089828-0000001	53418151
6/30/2018		Invoice=	2	1,450.00	and C. Chapple (0.5); attend client call		
					(1.25); review status of preservation issue		
					ahead of thursday joint filing (0.25).		
5/14/2018	18553	CATHERINE L. CHAPPLE	3.5	2,537.50	Prepare for and participate in call with	089828-0000001	53516771
6/30/2018		Invoice=	3.5	2,537.50	clients, R. Manoso, J. Bentrott, A. Miriyala to		
					discuss issues, questions;		
5/14/2018	20386	ARVIND S. MIRIYALA	5.5	2,530.00	Finalize and send meeting memo to the Clients;	089828-0000001	53445362
6/30/2018		Invoice=	5.5	2,530.00	confer with J. Bentrott regarding upcoming		
					summer associate assignments; conference with		
					the clients regarding case updates and protocol		
					for discussion with third parties and experts;		
					confer with C. Chapple regarding the same;		
					prepare notes of the same; send recently		
					docketed materials to the Client.		
5/14/2018	19898	DAVID D. CROSS	1	1,000.00	Attention to strategy re experts including	089828-0000001	53562751
6/30/2018		Invoice=	1	1,000.00	retention; respond to press inquiries.		
5/14/2018	19929	JENNA B. CONAWAY	0.25	88.75	Update pro hac vice application for R. Manoso	089828-0000001	53564035
6/30/2018		Invoice=	0.25	88.75	and transmit to A. Sparks.		
5/15/2018	19898	DAVID D. CROSS	1	1,000.00	Review preservation related information and	089828-0000001	53562746
6/30/2018		Invoice=	1	1,000.00	coordinate expert engagement and analysis.		
5/15/2018	20386	ARVIND S. MIRIYALA	1.5	690	Review co-plaintiffs' filing; prepare summary;	089828-0000001	53451331
6/30/2018		Invoice=	1.5	690	send the same to the Clients.		
5/16/2018	19972	JANE P. BENTROTT	1.25	750	Summarize case updates and client meeting for	089828-0000001	53428687
6/30/2018		Invoice=	1.25	750	MoFo team (0.75); read and respond to email		
					correspondence from MoFo team and clients		
					(0.5).		
5/16/2018	20386	ARVIND S. MIRIYALA	0.5	230	Review correspondence with the client; takes	089828-0000001	53445357
6/30/2018		Invoice=	0.5	230	notes of the same.		
5/16/2018	18553	CATHERINE L. CHAPPLE	2.25	1,631.25	Draft proposed schedule; communicate with	089828-0000001	53557308
6/30/2018		Invoice=	2.25	1,631.25	defendants regarding the same; communicate with		
					clients; send thoughts on key events in case		
					for Bloomberg.		
5/16/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation	089828-0000001	53543190
6/30/2018		Invoice=	1	1,225.00	regarding complaints, discoveries, and experts.		
5/17/2018	19898	DAVID D. CROSS	1.25	1,250.00	Respond to press inquiries; attention to	089828-0000001	53562853
6/30/2018		Invoice=	1.25	1,250.00	preservation issues.		
5/17/2018	18553	CATHERINE L. CHAPPLE	5.75	4,168.75	Continue to negotiate terms of agreement for	089828-0000001	53557375
6/30/2018		Invoice=	5.75	4,168.75	preservation of machines; draft language for		
					filing; discuss the same with R. Manoso.		
5/17/2018	20386	ARVIND S. MIRIYALA	1.25	575	Review new docketed materials and	089828-0000001	53451364
6/30/2018		Invoice=	1.25	575	correspondence; send the same to the Client.		
5/17/2018	22270	ROB MANOSO	5	3,625.00	Attention to joint filing and negotiations	089828-0000001	53458889
6/30/2018		Invoice=	5	3,625.00	regarding data to be provided by counties and		
					review of prior representations/correspondence.		
5/17/2018	19929	JENNA B. CONAWAY	0.25	88.75	Remit payment for May 10 transcript.	089828-0000001	53564136
6/30/2018		Invoice=	0.25	88.75			
5/18/2018	19898	DAVID D. CROSS	1	1,000.00	Discuss special master with Coalition counsel;	089828-0000001	53562865
6/30/2018		Invoice=	1	1,000.00	respond to press inquiries.		
5/18/2018	19972	JANE P. BENTROTT	2	1,200.00	Review recent filings and hearing transcript;	089828-0000001	53460097

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
6/30/2018		Invoice=	2	1,200.00	correspond with MoFo team and other Plaintiffs' counsel regarding case strategy, case administration, and a potential special master.		
5/18/2018	20386	ARVIND S. MIRIYALA	2.5	1,150.00	Prepare notes of client call for team's review;	089828-0000001	53451569
6/30/2018		Invoice=	2.5	1,150.00	review recently docketed material; send the same to the client.		
5/18/2018	18553	CATHERINE L. CHAPPLE	1.5	1,087.50	Discuss agreement with Bloomberg news;	089828-0000001	53557309
6/30/2018		Invoice=	1.5	1,087.50	coordinate with R. Manoso regarding pro bono update; communicate with Coalition plaintiffs' counsel.		
5/19/2018	19898	DAVID D. CROSS	3	3,000.00	Review information re experts and related analyses.	089828-0000001	53562867
6/30/2018		Invoice=	3	3,000.00			
5/20/2018	19898	DAVID D. CROSS	1.5	1,500.00	Attention to preservation issue and communicate with clients, team, and Coalition counsel re same (0.75); communicate with team and clients re status and strategy (0.75).	089828-0000001	53562858
6/30/2018		Invoice=	1.5	1,500.00			
5/21/2018	19929	JENNA B. CONAWAY	0.25	88.75	Coordinate requested email list for associates.	089828-0000001	53564127
6/30/2018		Invoice=	0.25	88.75			
5/21/2018	18553	CATHERINE L. CHAPPLE	1.25	906.25	Respond to questions from public relations team, reporters regarding agreement;	089828-0000001	53557466
6/30/2018		Invoice=	1.25	906.25	communicate with clerk regarding error in entry of appearance.		
5/21/2018	19898	DAVID D. CROSS	3.5	3,500.00	Attention to preservation issues; respond to press inquiries; review public expert analyses and reports; communicate with Coalition counsel re strategy.	089828-0000001	53562855
6/30/2018		Invoice=	3.5	3,500.00			
5/21/2018	19972	JANE P. BENTROTT	0.75	450	Read and respond to email correspondence;	089828-0000001	53460150
6/30/2018		Invoice=	0.75	450	revise assignments for summer associates.		
5/21/2018	20386	ARVIND S. MIRIYALA	4.75	2,185.00	Review motion to dismiss briefing; draft assignment descriptions for summer associates;	089828-0000001	53473639
6/30/2018		Invoice=	4.75	2,185.00	review research related to mandamus and constitutional claims; review research related to agency; review motion to dismiss briefing.		
5/22/2018	20386	ARVIND S. MIRIYALA	2.25	1,035.00	Review documents from Steptoe production.	089828-0000001	53493824
6/30/2018		Invoice=	2.25	1,035.00			
5/22/2018	19972	JANE P. BENTROTT	0.5	300	Read and respond to email correspondence regarding case strategy and primary elections.	089828-0000001	53460149
6/30/2018		Invoice=	0.5	300			
5/22/2018	18553	CATHERINE L. CHAPPLE	0.5	362.5	Continue to respond to questions from Bloomberg; review summer associate assignments.	089828-0000001	53557467
6/30/2018		Invoice=	0.5	362.5			
5/23/2018	19972	JANE P. BENTROTT	1.25	750	Attend MoFo team call to discuss case strategy;	089828-0000001	53520301
6/30/2018		Invoice=	1.25	750	summarize team call.		
5/23/2018	22270	ROB MANOSO	1.25	906.25	Review MTD briefing by state for Second Amended Complaint (0.75); attend internal team call (0.5).	089828-0000001	53472542
6/30/2018		Invoice=	1.25	906.25			
5/23/2018	20386	ARVIND S. MIRIYALA	4.75	2,185.00	Draft seven assignments for incoming new case team members; confer with team reading upcoming assignments and deadlines; review incoming correspondence.	089828-0000001	53493766
6/30/2018		Invoice=	4.75	2,185.00			
5/24/2018	20386	ARVIND S. MIRIYALA	3.5	1,610.00	Conference with C. Chapple and Edgeworth; prepare notes of the same for team review;	089828-0000001	53501893
6/30/2018		Invoice=	3.5	1,610.00	review expert material beforehand; send docketed materials to Clients; begin proof chart.		
5/24/2018	18553	CATHERINE L. CHAPPLE	4.75	3,443.75	Find and send examples of proof charts to A. Miriyala; communicate with opposing counsel regarding precinct recap sheets; discuss forensic analysis issues with D. Price; conduct research regarding the same; telephone call with statisticians to discuss analysis.	089828-0000001	53557473
6/30/2018		Invoice=	4.75	3,443.75			
5/25/2018	20386	ARVIND S. MIRIYALA	1.75	805	Review documents related to prior case history;	089828-0000001	53506597
6/30/2018		Invoice=	1.75	805	begin drafting proof memorandum; confer with team regarding Judge Totenberg's order regarding proposed third amended complaint.		



Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
5/29/2018	18553	CATHERINE L. CHAPPLE	2.5	1,812.50	Telephone call with team to discuss severing	089828-0000001	53516173
6/30/2018		Invoice=	2.5	1,812.50	case, stipulation; draft language for		
					stipulation and send to J. Bentrott for review;		
					draft communication to clients regarding		
					strategy.		
5/29/2018	20386	ARVIND S. MIRIYALA	7.25	3,335.00	Review past case memos and documents; attend	089828-0000001	53501887
6/30/2018		Invoice=	7.25	3,335.00	team meeting; revise second amended complaint.		
5/29/2018	19972	JANE P. BENTROTT	2.25	1,350.00	Attend MoFo team call; draft stipulated	089828-0000001	53520420
6/30/2018		Invoice=	2.25	1,350.00	dismissals; correspond with Parties regarding		
					stipulated dismissals.		
5/29/2018	22270	ROB MANOSO	1	725	Attend internal meeting (0.75); draft email to	089828-0000001	53522318
6/30/2018		Invoice=	1	725	clients regarding status and strategy (0.25).		
5/29/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation	089828-0000001	53527001
6/30/2018		Invoice=	1	1,225.00	regarding complaints, discoveries, and experts.		
5/29/2018	19929	JENNA B. CONAWAY	0.75	266.25	Participate in case team meeting.	089828-0000001	53535469
6/30/2018		Invoice=	0.75	266.25			
5/30/2018	19929	JENNA B. CONAWAY	0.25	88.75	Prepare requested filings for R. Manoso.	089828-0000001	53535470
6/30/2018		Invoice=	0.25	88.75			
5/30/2018	22270	ROB MANOSO	2.5	1,812.50	Draft motion for sever, including research into	089828-0000001	53522369
6/30/2018		Invoice=	2.5	1,812.50	relevant cases.		
5/30/2018	19972	JANE P. BENTROTT	0.5	300	Read and respond to email correspondence	089828-0000001	53520358
6/30/2018		Invoice=	0.5	300	regarding stipulation and revised Second		
					Amended Complaint to reflect dismissals.		
5/30/2018	20386	ARVIND S. MIRIYALA	7	3,220.00	Revise second amended complaint; prepare list	089828-0000001	53539060
6/30/2018		Invoice=	7	3,220.00	of relevant parties and attorneys.		
5/30/2018	21110	JOHN P. CARLIN	0.5	612.5	Review materials and latest ongoing litigation	089828-0000001	53541585
6/30/2018		Invoice=	0.5	612.5	regarding complaints, discoveries, and experts.		
5/31/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation	089828-0000001	53542985
6/30/2018		Invoice=	1	1,225.00	regarding complaints, discoveries, and experts.		
5/31/2018	20386	ARVIND S. MIRIYALA	7.25	3,335.00	Revise second amended complaint; confer with C.	089828-0000001	53539574
6/30/2018		Invoice=	7.25	3,335.00	Chapple regarding the same; draft joint notice		
					regarding stipulated dismissal; confer with		
					team regarding the same; review severance		
					motion; review draft stipulation; review client		
					correspondence.		
5/31/2018	19972	JANE P. BENTROTT	2.5	1,500.00	Revise stipulated dismissals; correspond with	089828-0000001	53541132
6/30/2018		Invoice=	2.5	1,500.00	Parties regarding stipulated dismissals; confer		
					with team regarding case strategy; review		
					motion to sever.		
5/31/2018	22270	ROB MANOSO	2.75	1,993.75	Revise motion to sever; attention to status	089828-0000001	53522403
6/30/2018		Invoice=	2.75	1,993.75	report and stipulation.		
5/31/2018	19929	JENNA B. CONAWAY	0.75	266.25	Complete ECF Registration for C. Chapple and J.	089828-0000001	53535471
6/30/2018		Invoice=	0.75	266.25	Carlin; coordinate with J. Bentrott regarding		
					court filings.		
5/31/2018	18553	CATHERINE L. CHAPPLE	4.25	3,081.25	Draft joint notice; discuss the same with J.	089828-0000001	53557656
6/30/2018		Invoice=	4.25	3,081.25	Bentrott; review and revise second amended		
					complaint; discuss with A. Miriyala.		
6/1/2018	19041	SARA S. CHIN	0.25	47.5	Set up alert for J. Conaway.	089828-0000001	53571344
7/31/2018		Invoice=	0.25	47.5			
6/1/2018	22270	ROB MANOSO	1.75	1,268.75	Attention to filings for status report and	089828-0000001	53579974
7/31/2018		Invoice=	1.75	1,268.75	stipulation.		
6/1/2018	20386	ARVIND S. MIRIYALA	3.5	1,610.00	Conference with team regarding filed	089828-0000001	53588199
7/31/2018		Invoice=	3.5	1,610.00	stipulation and joint notice; file the same and		
					send to the Client; summarize the same for the		
					Client.		
6/1/2018	22294	JACQUELINE HOANG	2	500	Review and analyze new court documents on PACER	089828-0000001	53648349
7/31/2018		Invoice=	2	500	for p-drive database.		
6/1/2018	18553	CATHERINE L. CHAPPLE	5.5	3,987.50	Coordinate filing of stipulation; review and	089828-0000001	53679243
7/31/2018		Invoice=	5.5	3,987.50	revise stipulation; communicate with opposing		



Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					counsel regarding the same.		
6/1/2018	19898	DAVID D. CROSS	3.5	3,500.00	Attention to strategy; communicate with team	089828-0000001	53809647
7/31/2018		Invoice=	3.5	3,500.00	and clients re schedule and amendment strategy;		
					work on joint notice and discuss same with		
					team, Coalition Plaintiffs, and defense		
					counsel; work on stipulation for dismissal and		
					communicate with team and defense counsel		
					regarding same; handle press inquiries.		
6/4/2018	19898	DAVID D. CROSS	3.5	3,500.00	Prepare for and participate in call with team	089828-0000001	53809651
7/31/2018		Invoice=	3.5	3,500.00	and clients re status and strategy; coordinate		
					expert search and retention; attention to		
					preservation issues.		
6/4/2018	18553	CATHERINE L. CHAPPLE	1.25	906.25	Email with D. Buell regarding case, machine	089828-0000001	53679268
7/31/2018		Invoice=	1.25	906.25	analysis; discuss the same with D. Price.		
6/4/2018	20386	ARVIND S. MIRIYALA	5.75	2,645.00	Conference with the Clients and case team;	089828-0000001	53594026
7/31/2018		Invoice=	5.75	2,645.00	review docketed material in preparation; review		
					expert materials; review and pull case law		
					related to Defendants' immunity notice.		
6/4/2018	22270	ROB MANOSO	1	725	Attend status call and attention to pending	089828-0000001	53595121
7/31/2018		Invoice=	1	725	case issues.		
6/4/2018	19972	JANE P. BENTROTT	2	1,200.00	Attend teleconference with clients to discuss	089828-0000001	53572077
7/31/2018		Invoice=	2	1,200.00	case updates; conduct research regarding		
					constitutional claims; confer with C. Chapple		
					regarding case strategy.		
6/4/2018	8688	CHRISTINA M. BELISARIO	0.5	137.5	Retrieve cases cited in brief for A. Miriyala.	089828-0000001	53569323
7/31/2018		Invoice=	0.5	137.5			
6/5/2018	22626	HAYDN FORREST	3	795	Parse complaint and initial filings; team	089828-0000001	53580070
7/31/2018		Invoice=	3	795	meeting to receive first assignment.		
6/5/2018	20386	ARVIND S. MIRIYALA	3.5	1,610.00	Discuss research regarding due process clause;	089828-0000001	53610342
7/31/2018		Invoice=	3.5	1,610.00	review recent filings; begin review past		
					motions to amend complaint.		
6/5/2018	22270	ROB MANOSO	0.5	362.5	Attention to court order denying stipulated	089828-0000001	53625001
7/31/2018		Invoice=	0.5	362.5	dismissals.		
6/5/2018	19898	DAVID D. CROSS	1	1,000.00	Review and analyze Court order regarding	089828-0000001	53809648
7/31/2018		Invoice=	1	1,000.00	stipulation, communicate with team and clients		
					regarding same, and attention to strategy		
					regarding same.		
6/5/2018	19929	JENNA B. CONAWAY	0.25	88.75	Circulate excerpt regarding 11th Cir. decision	089828-0000001	53802583
7/31/2018		Invoice=	0.25	88.75	and file recent order.		
6/6/2018	19929	JENNA B. CONAWAY	0.5	177.5	Research and prepare requested caselaw for D.	089828-0000001	53802618
7/31/2018		Invoice=	0.5	177.5	Cross.		
6/6/2018	19898	DAVID D. CROSS	2	2,000.00	Communicate with clients regarding Court Order,	089828-0000001	53809925
7/31/2018		Invoice=	2	2,000.00	discovery, and case strategy; coordinate		
					stipulation and amendments to complaint; review		
					and analyze draft schedule and communicate with		
					CPs regarding same.		
6/6/2018	22626	HAYDN FORREST	0.5	132.5	Research into standard of review.	089828-0000001	53587409
7/31/2018		Invoice=	0.5	132.5			
6/6/2018	19972	JANE P. BENTROTT	0.25	150	Read and respond to email correspondence	089828-0000001	53591066
7/31/2018		Invoice=	0.25	150	regarding amending the Curling Plaintiffs'		
					complaint.		
6/7/2018	22626	HAYDN FORREST	2.75	728.75	Legal research into challenges to election	089828-0000001	53598008
7/31/2018		Invoice=	2.75	728.75	machines; research standard for due process		
					claim.		
6/7/2018	20386	ARVIND S. MIRIYALA	2	920	Draft motion to amend; confer with R. Manoso	089828-0000001	53602939
7/31/2018		Invoice=	2	920	regarding the same.		
6/7/2018	19898	DAVID D. CROSS	1.25	1,250.00	Communicate with CPs regarding strategy and	089828-0000001	53809917
7/31/2018		Invoice=	1.25	1,250.00	schedule, and attention to same; review draft		
					motion to amend and amended complaint.		
6/7/2018	18553	CATHERINE L. CHAPPLE	8.5	6,162.50	Revise dismissal, notice filings; revise third	089828-0000001	53688108
7/31/2018		Invoice=	8.5	6,162.50	amended complaint; communicate with opposing		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					counsel regarding the same.		
6/8/2018	19898	DAVID D. CROSS	2.75	2,750.00	Further communicate with CPs regarding strategy	089828-0000001	53809913
7/31/2018		Invoice=	2.75	2,750.00	and schedule, and attention to same;		
					communicate with defense counsel regarding		
					schedule and amending complaint; further review		
					draft motion to amend and amended complaint;		
					discuss strategy with team and coordinate		
					research and draft notice regarding same.		
6/8/2018	22626	HAYDN FORREST	3.25	861.25	Research standard of review for due process	089828-0000001	53603361
7/31/2018		Invoice=	3.25	861.25	challenges in advance of election; research		
					into comparable DRE litigation.		
6/8/2018	19972	JANE P. BENTROTT	4.5	2,700.00	Research and draft notice regarding second	089828-0000001	53620163
7/31/2018		Invoice=	4.5	2,700.00	amended complaint.		
6/8/2018	20386	ARVIND S. MIRIYALA	2.5	1,150.00	Research and review record and case law in	089828-0000001	53636077
7/31/2018		Invoice=	2.5	1,150.00	preparation for draft stipulation; discuss		
					dismissal strategy with J. Bentrott; review		
					past filings for similar language.		
6/8/2018	22270	ROB MANOSO	0.5	362.5	Attention to motion to amend/notice in follow	089828-0000001	53640606
7/31/2018		Invoice=	0.5	362.5	up to court's denial of stipulation.		
6/9/2018	20386	ARVIND S. MIRIYALA	5.75	2,645.00	Review all defendants' motions to dismiss and	089828-0000001	53636015
7/31/2018		Invoice=	5.75	2,645.00	plaintiffs' response; search for all immunity		
					claims; draft notice regarding the same;		
					conference with J. Bentrott regarding the same.		
6/9/2018	19972	JANE P. BENTROTT	0.5	300	Confer with A. Miriyala regarding Notice	089828-0000001	53620165
7/31/2018		Invoice=	0.5	300	Regarding Second Amended Complaint.		
6/10/2018	19972	JANE P. BENTROTT	0.5	300	Review emails regarding and draft Notice	089828-0000001	53620160
7/31/2018		Invoice=	0.5	300	Regarding Second Amended Complaint.		
6/10/2018	20386	ARVIND S. MIRIYALA	3.75	1,725.00	Complete draft notice; research whether	089828-0000001	53636016
7/31/2018		Invoice=	3.75	1,725.00	immunity is waivable; review Defendants'		
					immunity notice.		
6/10/2018	19898	DAVID D. CROSS	2	2,000.00	Discuss amendment strategy with team and	089828-0000001	53809916
7/31/2018		Invoice=	2	2,000.00	coordinate research and draft notice regarding		
					same.		
6/11/2018	19898	DAVID D. CROSS	3.5	3,500.00	Review and revise draft stipulation and notice,	089828-0000001	53809652
7/31/2018		Invoice=	3.5	3,500.00	communicate with team and defense counsel		
					regarding same, and coordinate filing of same.		
6/11/2018	19929	JENNA B. CONAWAY	1.5	532.5	Cite-check draft notice and stipulated	089828-0000001	53807396
7/31/2018		Invoice=	1.5	532.5	dismissal and revise as requested by J.		
					Bentrott.		
6/11/2018	22626	HAYDN FORREST	4.5	1,192.50	Research challenges to DRE systems; research	089828-0000001	53631198
7/31/2018		Invoice=	4.5	1,192.50	due process frameworks for election related		
					suits.		
6/11/2018	18553	CATHERINE L. CHAPPLE	5.25	3,806.25	Continue to review and edit stipulation and	089828-0000001	53643301
7/31/2018		Invoice=	5.25	3,806.25	notice; communicate with opposing counsel		
					regarding the same; work with team to prepare		
					notice and stipulation for filing.		
6/11/2018	20386	ARVIND S. MIRIYALA	9.25	4,255.00	Conference with team regarding stipulation;	089828-0000001	53645128
7/31/2018		Invoice=	9.25	4,255.00	draft the same; finalize and draft notice		
					regarding amended complaint; research case law		
					regarding the same; confirm record citations		
					for the notice.		
6/11/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation	089828-0000001	53650195
7/31/2018		Invoice=	1	1,225.00	regarding complaints, discoveries, and experts.		
6/11/2018	19972	JANE P. BENTROTT	7.5	4,500.00	Research, revise, and prepare for filing Notice	089828-0000001	53620157
7/31/2018		Invoice=	7.5	4,500.00	Regarding Second Amended Complaint.		
6/12/2018	22626	HAYDN FORREST	7.25	1,921.25	Attend team meeting; present finding on due	089828-0000001	53631195
7/31/2018		Invoice=	7.25	1,921.25	process standard; research on intent		
					requirement in due process cases.		
6/12/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation	089828-0000001	53650189
7/31/2018		Invoice=	1	1,225.00	regarding complaints, discoveries, and experts.		
6/12/2018	20386	ARVIND S. MIRIYALA	4.5	2,070.00	Discuss research regarding due process claim	089828-0000001	53645127

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
7/31/2018		Invoice=	4.5	2,070.00	with H. Forrest; coordinate with LDS regarding data input for expert report.		
6/12/2018	19972	JANE P. BENTROTT	0.5	300	Confer with A. Miriyala and H. Forrest	089828-0000001	53631907
7/31/2018		Invoice=	0.5	300	regarding legal research.		
6/12/2018	19929	JENNA B. CONAWAY	1.75	621.25	Reset ECF password and login for R. Manoso in	089828-0000001	53808177
7/31/2018		Invoice=	1.75	621.25	N.D. Ga; download Cobb County recap sheets for		
					C. Chapple; coordinate with Fulton County staff		
					to successfully download recap sheets for		
					Fulton County.		
6/12/2018	18553	CATHERINE L. CHAPPLE	5.75	4,168.75	Communicate with counties regarding produced	089828-0000001	53688169
7/31/2018		Invoice=	5.75	4,168.75	recap scans; discuss recap scans and plan for		
					sample with S. Bronars, N. Woods; work with		
					support staff to input information into		
					spreadsheets; discuss case with T. Bruckbauer.		
6/13/2018	19972	JANE P. BENTROTT	0.5	300	Read and respond to email correspondence	089828-0000001	53672337
7/31/2018		Invoice=	0.5	300	related to the court's orders; confer with D.		
					Cross regarding defendants' immunity defenses;		
					read correspondence among parties.		
6/13/2018	19898	DAVID D. CROSS	2.25	2,250.00	Review order and communicate with team, CPs,	089828-0000001	53809808
7/31/2018		Invoice=	2.25	2,250.00	and court clerk regarding same, and attention		
					to strategy regarding same; review and revise		
					draft schedule and communicate with team, CPs,		
					and clients regarding same; attention to		
					preservation issues.		
6/13/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation	089828-0000001	53650192
7/31/2018		Invoice=	1	1,225.00	regarding complaints, discoveries, and experts.		
6/13/2018	20386	ARVIND S. MIRIYALA	1.25	575	Coordinate with LDS regarding voting data	089828-0000001	53645177
7/31/2018		Invoice=	1.25	575	sheets.		
6/13/2018	22626	HAYDN FORREST	5.5	1,457.50	Draft memo regarding: DRE challenges in other	089828-0000001	53658928
7/31/2018		Invoice=	5.5	1,457.50	states; research challenges to other methods of		
					voting.		
6/14/2018	22615	JOVANNA BUBAR	0.5	132.5	Meeting with A. Miriyala and J. Bentrott	089828-0000001	53650232
7/31/2018		Invoice=	0.5	132.5			
6/14/2018	20386	ARVIND S. MIRIYALA	5.5	2,530.00	Coordinate with LDS regarding data input for	089828-0000001	53645453
7/31/2018		Invoice=	5.5	2,530.00	experts; discuss research assignments with J.		
					Bentrott, Z. Maldonado, J. Bubar.		
6/14/2018	22619	ZACHARY ANTHONY MALDONADO	1.75	463.75	Review case materials to prepare for case	089828-0000001	53653368
7/31/2018		Invoice=	1.75	463.75	research; Meet with Jane Bentrott and Arvind to		
					discuss assignment and case specifics; Continue		
					to review case material including motion to		
					dismiss, complaint, amended complaint, and		
					response		
6/14/2018	19898	DAVID D. CROSS	3.5	3,500.00	Review and revise draft schedule and	089828-0000001	53809792
7/31/2018		Invoice=	3.5	3,500.00	communicate with team, CPs, and clients		
					regarding same; further attention to		
					preservation issues; coordinate and review		
					research regarding immunity defenses and		
					discuss same with CPs.		
6/14/2018	19929	JENNA B. CONAWAY	1.75	621.25	Draft chart regarding DRE recap sheets per	089828-0000001	53808859
7/31/2018		Invoice=	1.75	621.25	direction of A. Miriyala.		
6/14/2018	19972	JANE P. BENTROTT	2.25	1,350.00	Conduct legal research regarding state	089828-0000001	53672313
7/31/2018		Invoice=	2.25	1,350.00	defendants' immunity; meet with summer		
					associates to discuss research assignments.		
6/14/2018	18553	CATHERINE L. CHAPPLE	3.5	2,537.50	Discuss produced information with experts;	089828-0000001	53688242
7/31/2018		Invoice=	3.5	2,537.50	discuss co-plaintiffs requests with D. Cross;		
					communicate with opposing counsel regarding		
					missing information.		
6/15/2018	16238	ANDREA M. MADORI	0.5	190	Conference with A. Miriyala, Arvind regarding	089828-0000001	53655581
7/31/2018		Invoice=	0.5	190	assisting with upcoming project; printed all		
					excel sheets for review		
6/15/2018	19972	JANE P. BENTROTT	0.5	300	Read and respond to email correspondence;	089828-0000001	53672328
7/31/2018		Invoice=	0.5	300	confer with C. Chapple regarding spoliation.		
6/15/2018	22402	NICK GAMIZ	6	1,500.00	Update GA voter data spreadsheet.	089828-0000001	53672418

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
7/31/2018		Invoice=	6	1,500.00			
6/15/2018	18553	CATHERINE L. CHAPPLE	3.75	2,718.75	Continue to oversee the creation of	089828-0000001	53679443
7/31/2018		Invoice=	3.75	2,718.75	spreadsheets with precinct recap data; discuss		
					the same with A. Miriyala; communicate with		
					opposing counsel regarding missing information		
					in productions; discuss spoliation research		
					with J. Bentrout.		
6/15/2018	22718	YARITZA TORRES	3.75	487.5	Input handwritten voter data for expert review.	089828-0000001	53708335
7/31/2018		Invoice=	3.75	487.5			
6/15/2018	19929	JENNA B. CONAWAY	1.75	621.25	Coordinate with A. Miriyala regarding Dekalb	089828-0000001	53809152
7/31/2018		Invoice=	1.75	621.25	and Fulton recap sheets and upcoming data entry		
					project; review absentee DRE sheets and build		
					charts containing key information.		
6/15/2018	13029	DAISY BELLE VISITACION	4.25	1,466.25	Confer with P. Johnson and A. Miriyala	089828-0000001	53802919
7/31/2018		Invoice=	4.25	1,466.25	regarding Georgia voting card data entry		
					project; review Georgia voting cards and create		
					data entry sheets.		
6/15/2018	19898	DAVID D. CROSS	2	2,000.00	Communicate with parties regarding preservation	089828-0000001	53809790
7/31/2018		Invoice=	2	2,000.00	and review correspondence regarding same;		
					coordinate review and analysis of DRE		
					information.		
6/15/2018	21976	DANIEL E. SIMON	1	245	Discuss data entry project with A. Miriyala and	089828-0000001	53814624
7/31/2018		Invoice=	1	245	H. Chaisson; review strategy for completion of		
					same.		
6/15/2018	22619	ZACHARY ANTHONY MALDONADO	0.5	132.5		089828-0000001	53653374
7/31/2018		Invoice=	0.5	132.5	Review case material; Read motion to dismiss		
6/15/2018	20130	SHARON L. HALEY	8.5	3,230.00	Data entry.	089828-0000001	53654121
7/31/2018		Invoice=	8.5	3,230.00			
6/15/2018	22619	ZACHARY ANTHONY MALDONADO	3	795		089828-0000001	53653367
7/31/2018		Invoice=	3	795	Review case files; Read motion to dismiss; Read		
					second amended complaint; Read state reply to		
					second amended complaint; Research Georgia case		
					law applying writ of mandamus		
6/15/2018	22703	HOLLY M. CHAISSON	7.25	1,740.00	Enter voting data for DeKalb for the November	089828-0000001	53655376
7/31/2018		Invoice=	7.25	1,740.00	2016 general election into master spreadsheet.		
6/15/2018	20386	ARVIND S. MIRIYALA	12.25	5,635.00	Conference individually with several staff	089828-0000001	53663417
7/31/2018		Invoice=	12.25	5,635.00	members (including S. Haley, F. Smith, H.		
					Chaisson, D. Visitacion, C. Kweon, J. Conaway,		
					N. Gamiz, S. Sedgwick, S. Nelson, Y. Torres,		
					LDS, and D. Simon) regarding data entry		
					assignment; coordinate the same.		
6/15/2018	19084	CHRISTIE Y. KWEON	0.25	70	Discuss and coordinate Direct Record Electronic	089828-0000001	53665475
7/31/2018		Invoice=	0.25	70	Voting Machine Recap project with internal		
					team.		
6/16/2018	22615	JOVANNA BUBAR	2	530	Research expedited discovery in the Northern	089828-0000001	53662432
7/31/2018		Invoice=	2	530	District of Georgia.		
6/16/2018	20386	ARVIND S. MIRIYALA	8.25	3,795.00	Coordinate with data entry team; quality check	089828-0000001	53663414
7/31/2018		Invoice=	8.25	3,795.00	work product as finished.		
6/16/2018	22703	HOLLY M. CHAISSON	1.5	360	Review and finalize recorded voting data for	089828-0000001	53655378
7/31/2018		Invoice=	1.5	360	2016 special elections in master spreadsheet.		
6/16/2018	16238	ANDREA M. MADORI	4.75	1,805.00	Review of all Recaps and Excel sheets; sent	089828-0000001	53655568
7/31/2018		Invoice=	4.75	1,805.00	summary to A. Miriyala		
6/16/2018	20130	SHARON L. HALEY	2.5	950	Data entry.	089828-0000001	53659103
7/31/2018		Invoice=	2.5	950			
6/16/2018	10567	SUSAN A.T. TICE	8.5	3,187.50	Quality check vote count summary spreadsheets	089828-0000001	53655339
7/31/2018		Invoice=	8.5	3,187.50	in support of motion.		
6/16/2018	22703	HOLLY M. CHAISSON	1.25	300	Review and finalize recorded voting data for	089828-0000001	53655369
7/31/2018		Invoice=	1.25	300	2016 special elections (Fulton County).		
6/16/2018	22718	YARITZA TORRES	5.5	715	Input handwritten voter data for expert review.	089828-0000001	53684513
7/31/2018		Invoice=	5.5	715			

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
6/16/2018	19929	JENNA B. CONAWAY	1.5	532.5	Enter data from DRE recap sheet into summary	089828-0000001	53809150
7/31/2018		Invoice=	1.5	532.5	chart.		
6/16/2018	13029	DAISY BELLE VISITACION	3.25	1,121.25	Review Georgia voting cards and create data	089828-0000001	53803147
7/31/2018		Invoice=	3.25	1,121.25	entry sheets.		
6/16/2018	22402	NICK GAMIZ	3	750	Update GA voter data spreadsheet.	089828-0000001	53672470
7/31/2018		Invoice=	3	750			
6/16/2018	19084	CHRISTIE Y. KWEON	9	2,520.00	Review and translate voting data from PDF	089828-0000001	53665477
7/31/2018		Invoice=	9	2,520.00	documents to Excel spreadsheets (Direct Record		
					Electronic Voting Machine Recap).		
6/16/2018	21976	DANIEL E. SIMON	3	735	Collate information from Fulton County Nov. 16	089828-0000001	53717619
7/31/2018		Invoice=	3	735	election records.		
6/17/2018	10567	SUSAN A.T. TICE	11.75	4,406.25	Quality check vote count summary spreadsheets	089828-0000001	53667685
7/31/2018		Invoice=	11.75	4,406.25	in support of motion.		
6/17/2018	19929	JENNA B. CONAWAY	1.5	532.5	Finalize entering data from DRE recap sheets	089828-0000001	53809148
7/31/2018		Invoice=	1.5	532.5	into summary chart for Fulton County.		
6/17/2018	13029	DAISY BELLE VISITACION	2.25	776.25	Review Georgia voting cards and create data	089828-0000001	53803146
7/31/2018		Invoice=	2.25	776.25	entry sheets; assist with review for accuracy		
					regarding same.		
6/17/2018	16238	ANDREA M. MADORI	4.25	1,615.00	Review of all Recaps and Excel sheets; sent	089828-0000001	53659289
7/31/2018		Invoice=	4.25	1,615.00	summary to A. Miriyala		
6/17/2018	20130	SHARON L. HALEY	11.25	4,275.00	Data entry.	089828-0000001	53659298
7/31/2018		Invoice=	11.25	4,275.00			
6/17/2018	19084	CHRISTIE Y. KWEON	9.75	2,730.00	Review and translate voting data from PDF	089828-0000001	53665476
7/31/2018		Invoice=	9.75	2,730.00	documents to Excel spreadsheets (Direct Record		
					Electronic Voting Machine Recap).		
6/17/2018	20386	ARVIND S. MIRIYALA	9.75	4,485.00	Coordinate with data entry team; quality check	089828-0000001	53663435
7/31/2018		Invoice=	9.75	4,485.00	work product as finished.		
6/17/2018	22703	HOLLY M. CHAISSON	6	1,440.00	Review and finalize recorded voting data for	089828-0000001	53664584
7/31/2018		Invoice=	6	1,440.00	2016 GA elections in master spreadsheet.		
6/18/2018	22626	HAYDN FORREST	6.5	1,722.50	Draft memo regarding: GA and CA9 DRE	089828-0000001	53665453
7/31/2018		Invoice=	6.5	1,722.50	challenges.		
6/18/2018	19929	JENNA B. CONAWAY	0.5	177.5	Coordinate with A. Miriyala regarding DRE recap	089828-0000001	53809818
7/31/2018		Invoice=	0.5	177.5	sheets; download and save Cobb County absentee		
					recap sheets.		
6/18/2018	19898	DAVID D. CROSS	5.25	5,250.00	Attention to correspondence among parties	089828-0000001	53809798
7/31/2018		Invoice=	5.25	5,250.00	regarding schedule and strategy regarding same,		
					and discuss same with CPs, and coordinate		
					research regarding same; coordinate expert		
					vetting and retention; revise scheduling		
					submission and review research regarding same;		
					communicate with clients regarding case status		
					and strategy.		
6/18/2018	22615	JOVANNA BUBAR	2	530	Research expedited discovery in the Northern	089828-0000001	53668122
7/31/2018		Invoice=	2	530	District of Georgia.		
6/18/2018	16238	ANDREA M. MADORI	1.75	665	Completed review of LDS excel sheets	089828-0000001	53668310
7/31/2018		Invoice=	1.75	665			
6/18/2018	19972	JANE P. BENTROTT	3.25	1,950.00	Meet with A. Sadra and A. Miriyala to discuss	089828-0000001	53672367
7/31/2018		Invoice=	3.25	1,950.00	legal research; research and summarize findings		
					regarding an expedited hearing on a preliminary		
					injunction; draft language for Notice regarding		
					expedited schedule.		
6/18/2018	18553	CATHERINE L. CHAPPLE	5	3,625.00	Telephone call with experts to discuss sampling	089828-0000001	53679333
7/31/2018		Invoice=	5	3,625.00	procedure; research process in Virginia for		
					switching to scanners; draft portion of filing		
					regarding the same.		
6/18/2018	20386	ARVIND S. MIRIYALA	8.75	4,025.00	Coordinate with data entry team; quality check	089828-0000001	53713881
7/31/2018		Invoice=	8.75	4,025.00	work product as finished; conference with J.,		
					Bentrott and A. Sadra; isolate unreadable data		
					in order to notify Defendants; conference with		
					Clients.		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
6/18/2018	22703	HOLLY M. CHAISSON	3	720	Review and finalize recorded voting data for	089828-0000001	53684275
7/31/2018		Invoice=	3	720	elections in Fulton; Assemble a subset of		
					problematic data for review.		
6/18/2018	22270	ROB MANOSO	1	725	Attention to statistical issues.	089828-0000001	53687211
7/31/2018		Invoice=	1	725			
6/18/2018	22619	ZACHARY ANTHONY MALDONADO	3.75	993.75		089828-0000001	53719486
7/31/2018		Invoice=	3.75	993.75	Research case law interpreting writ of mandamus		
					limitations and conditions; Research relevant		
					statutes and cases interpreting statutes		
6/18/2018	22619	ZACHARY ANTHONY MALDONADO	3.5	927.5		089828-0000001	53719524
7/31/2018		Invoice=	3.5	927.5	Draft memorandum addressing writ of mandamus		
					standard and enforceability limitations;		
					Research additional case law applying writ of		
					mandamus standard in regard to determining		
					whether the official action was discretionary		
					or required by law; Review defendant's motion		
					to dismiss; Review plaintiff's second amended		
					complaint		
6/19/2018	14906	YUMIKO DOWNIE-BLACKWELL	0.5	145	Research press coverage on the first SAFE	089828-0000001	53769434
7/31/2018		Invoice=	0.5	145	committee meeting on Georgia's voting systems,		
					for J. Bentrrott.		
6/19/2018	22619	ZACHARY ANTHONY MALDONADO	3.5	927.5	Draft memorandum addressing defendants'	089828-0000001	53719394
7/31/2018		Invoice=	3.5	927.5	arguments and the legal standard required to		
					obtain a writ of mandamus; Research Georgia		
					case law interpreting relevant statutes		
					requiring Secretary of State to re-examine a		
					voting system		
6/19/2018	22619	ZACHARY ANTHONY MALDONADO	3	795		089828-0000001	53719407
7/31/2018		Invoice=	3	795	Draft memorandum addressing writ of mandamus		
					standard; Review case files to ascertain which		
					facts we have and will need to develop to		
					obtain a writ of mandamus; Research abuse of		
					discretion standard in the context of writ of		
					mandamus		
6/19/2018	20386	ARVIND S. MIRIYALA	7.25	3,335.00	Isolate unreadable data in order to notify	089828-0000001	53713910
7/31/2018		Invoice=	7.25	3,335.00	Defendants; conference with Clients.		
6/19/2018	22270	ROB MANOSO	5	3,625.00	Attention to immunity issues and review of	089828-0000001	53708764
7/31/2018		Invoice=	5	3,625.00	caselaw.		
6/19/2018	19972	JANE P. BENTROTT	4.75	2,850.00	Confer with MoFo and KH teams regarding	089828-0000001	53718099
7/31/2018		Invoice=	4.75	2,850.00	sovereign immunity; conduct legal research		
					regarding sovereign immunity; conduct legal		
					research in support of Notice for an expedited		
					schedule; review and revise draft Notice;		
					attend teleconference with clients and experts		
					related to preservation.		
6/19/2018	18553	CATHERINE L. CHAPPLE	4	2,900.00	Telephone call with clients, S. Bronars, N.	089828-0000001	53679451
7/31/2018		Invoice=	4	2,900.00	Woods to discuss questions for sampling of		
					machines; review Coalition Plaintiffs' draft;		
					review spreadsheets with precinct information;		
					communicate with Fulton County regarding		
					missing recap sheets, illegible scans;		
					communicate with Dekalb County regarding		
					illegible scans.		
6/19/2018	22626	HAYDN FORREST	1.25	331.25	Draft memo regarding: standard for due process	089828-0000001	53681109
7/31/2018		Invoice=	1.25	331.25	claim.		
6/19/2018	22615	JOVANNA BUBAR	3	795	Research expedited discovery in the Northern	089828-0000001	53682375
7/31/2018		Invoice=	3	795	District of Georgia; draft summary of findings		
6/19/2018	19898	DAVID D. CROSS	4.75	4,750.00	Further attention to correspondence among	089828-0000001	53809796
7/31/2018		Invoice=	4.75	4,750.00	parties regarding schedule and strategy		
					regarding same, and discuss same with CPs, and		
					coordinate research regarding same; revise		
					scheduling submission and discuss same with CPs		
					and team; review and analyze submission from		
					Defendants.		
6/19/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation	089828-0000001	53814134
7/31/2018		Invoice=	1	1,225.00	regarding complaints, discoveries, and experts.		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
6/19/2018	19929	JENNA B. CONAWAY	2.75	976.25	Cite-check and proofread Notice of Joint	089828-0000001	53810115
7/31/2018		Invoice=	2.75	976.25	Proposed Schedule; coordinate with A. Miriyala regarding Cobb County absentee recap sheets; draft absentee chart template.		
6/20/2018	19929	JENNA B. CONAWAY	0.25	88.75	Prepare and circulate recent filings to team.	089828-0000001	53810407
7/31/2018		Invoice=	0.25	88.75			
6/20/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation	089828-0000001	53814241
7/31/2018		Invoice=	1	1,225.00	regarding complaints, discoveries, and experts.		
6/20/2018	19898	DAVID D. CROSS	3.75	3,750.00	Review and revise scheduling submission and	089828-0000001	53809932
7/31/2018		Invoice=	3.75	3,750.00	discuss same with CPs; coordinate review of DRE information for preservation purposes; communicate with CPs regarding motion for subpoena, attention to strategy regarding same, and communicate with team and clients regarding same.		
6/20/2018	22626	HAYDN FORREST	6	1,590.00	Research Due Process standard; draft memo.	089828-0000001	53715313
7/31/2018		Invoice=	6	1,590.00			
6/20/2018	18553	CATHERINE L. CHAPPLE	4.5	3,262.50	Continue to work with experts on machine	089828-0000001	53688109
7/31/2018		Invoice=	4.5	3,262.50	sample; telephone call with potential consulting expert; telephone call with J. Bentrott to discuss subpoena; review Coalition Plaintiffs' subpoena.		
6/20/2018	22615	JOVANNA BUBAR	0.75	198.75	Draft summary of findings	089828-0000001	53698198
7/31/2018		Invoice=	0.75	198.75			
6/20/2018	22619	ZACHARY ANTHONY MALDONADO	4.5	1,192.50	Continue to draft email memorandum; Incorporate	089828-0000001	53719409
7/31/2018		Invoice=	4.5	1,192.50	additional case research into memorandum; Identify cases interpreting whether the use of the word "may" can possibly constitute a mandatory action; Edit email draft; Meet with J. Bentrott to discuss research and case precedent		
6/20/2018	19972	JANE P. BENTROTT	0.5	300	Confer with C. Chapple regarding experts and	089828-0000001	53718931
7/31/2018		Invoice=	0.5	300	discovery; review notice in support of expedited schedule.		
6/20/2018	22619	ZACHARY ANTHONY MALDONADO	3.75	993.75	Draft email addressing writ of mandamus	089828-0000001	53719385
7/31/2018		Invoice=	3.75	993.75	standard; Research additional case law identifying public officials exercising discretion with improper motives; Research relevant statutes in regard to financial motives of public officials in exercising discretion		
6/21/2018	22619	ZACHARY ANTHONY MALDONADO	3	795	Draft and edit email regarding research into	089828-0000001	53719361
7/31/2018		Invoice=	3	795	mandamus standard; Summarize and address each argument presented in motion to dismiss and complaint in email; Research additional case law involving state official or agency action with improper pecuniary interest		
6/21/2018	22619	ZACHARY ANTHONY MALDONADO	3.25	861.25	Edit memorandum addressing mandamus issue;	089828-0000001	53719396
7/31/2018		Invoice=	3.25	861.25	Research and include additional case incorporating potential new pecuniary interest argument; Edit and finalize memorandum		
6/21/2018	22270	ROB MANOSO	2.5	1,812.50	Attention to discovery requests	089828-0000001	53733427
7/31/2018		Invoice=	2.5	1,812.50			
6/21/2018	18553	CATHERINE L. CHAPPLE	1.75	1,268.75	Continue to work with experts on determining	089828-0000001	53708699
7/31/2018		Invoice=	1.75	1,268.75	machines to sequester; discuss discovery requests with J. Bentrott, R. Manoso.		
6/21/2018	22626	HAYDN FORREST	7.25	1,921.25	Research due process application in historical	089828-0000001	53715314
7/31/2018		Invoice=	7.25	1,921.25	cases; draft memo.		
6/21/2018	19972	JANE P. BENTROTT	0.75	450	Confer with MoFo team regarding discovery.	089828-0000001	53718929
7/31/2018		Invoice=	0.75	450			
6/21/2018	19898	DAVID D. CROSS	3	3,000.00	Communicate with clients regarding strategy and	089828-0000001	53809897
7/31/2018		Invoice=	3	3,000.00	coordination with CPs, and attention to strategy regarding same; attention to draft		



Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					strategy and communicate with clients regarding same; review and analyze correspondence among parties.		
6/22/2018	19898	DAVID D. CROSS	1.25	1,250.00	Coordinate work regarding DRE preservation;	089828-0000001	53809895
7/31/2018		Invoice=	1.25	1,250.00	attention to correspondence among parties.		
6/22/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation	089828-0000001	53814506
7/31/2018		Invoice=	1	1,225.00	regarding complaints, discoveries, and experts.		
6/22/2018	22626	HAYDN FORREST	2.5	662.5	Polishing draft of memo for Due Process	089828-0000001	53715309
7/31/2018		Invoice=	2.5	662.5	challenge.		
6/22/2018	18553	CATHERINE L. CHAPPLE	1.75	1,268.75	Send communication to D. Jones regarding call	089828-0000001	53722136
7/31/2018		Invoice=	1.75	1,268.75	for engagement terms; discuss privilege issues with J. Bentrott; send files to co-plaintiffs' counsel.		
6/22/2018	19972	JANE P. BENTROTT	1.5	900	Attend teleconference with clients and	089828-0000001	53718987
7/31/2018		Invoice=	1.5	900	correspond with clients regarding experts, discovery, and privilege.		
6/22/2018	22270	ROB MANOSO	3.75	2,718.75	Attention to discovery requests, client call.	089828-0000001	53733424
7/31/2018		Invoice=	3.75	2,718.75			
6/23/2018	18553	CATHERINE L. CHAPPLE	0.5	362.5	Review communications from clients.	089828-0000001	53722156
7/31/2018		Invoice=	0.5	362.5			
6/23/2018	19898	DAVID D. CROSS	0.75	750	Communicate with clients and team regarding	089828-0000001	53809937
7/31/2018		Invoice=	0.75	750	discovery.		
6/24/2018	19898	DAVID D. CROSS	0.5	500	Communicate with clients and team regarding	089828-0000001	53809934
7/31/2018		Invoice=	0.5	500	discovery.		
6/24/2018	18553	CATHERINE L. CHAPPLE	0.5	362.5	Review communications from clients.	089828-0000001	53722163
7/31/2018		Invoice=	0.5	362.5			
6/24/2018	19972	JANE P. BENTROTT	0.5	300	Review email correspondence with clients	089828-0000001	53718988
7/31/2018		Invoice=	0.5	300	regarding discovery, experts, and privilege.		
6/25/2018	22626	HAYDN FORREST	7.75	2,053.75	Drafting memo; research into due process.	089828-0000001	53725947
7/31/2018		Invoice=	7.75	2,053.75			
6/25/2018	18553	CATHERINE L. CHAPPLE	2.25	1,631.25	Review client emails; discuss the same with J.	089828-0000001	53726204
7/31/2018		Invoice=	2.25	1,631.25	Bentrott; discuss Georgia privilege rules with A. Sparks; draft communication regarding privilege to clients; discuss the same with R. Manoso.		
6/25/2018	20386	ARVIND S. MIRIYALA	1.75	805	Review research; review client correspondence;	089828-0000001	53762856
7/31/2018		Invoice=	1.75	805	discuss the same with C. Chapple.		
6/25/2018	22644	AMANDA MARIA SADRA	4.25	1,126.25	Research third-party spoliation of evidence	089828-0000001	53781033
7/31/2018		Invoice=	4.25	1,126.25	issue in litigation.		
6/25/2018	19972	JANE P. BENTROTT	0.75	450	Review and respond to correspondence with	089828-0000001	53780700
7/31/2018		Invoice=	0.75	450	clients regarding discovery and attorney-client privilege.		
6/25/2018	19898	DAVID D. CROSS	1	1,000.00	Communicate with clients and team regarding	089828-0000001	53809894
7/31/2018		Invoice=	1	1,000.00	discovery; attention to correspondence among parties.		
6/26/2018	22644	AMANDA MARIA SADRA	3	795	Research third-party spoliation of evidence	089828-0000001	53781048
7/31/2018		Invoice=	3	795	issue in litigation.		
6/26/2018	22626	HAYDN FORREST	8.25	2,186.25	Research Due Process issues; draft memo on same	089828-0000001	53781946
7/31/2018		Invoice=	8.25	2,186.25	issues.		
6/26/2018	20386	ARVIND S. MIRIYALA	1.75	805	Conference with Professor Doug Jones and C.	089828-0000001	53782423
7/31/2018		Invoice=	1.75	805	Chapple; prepare notes of the same; review client correspondence.		
6/26/2018	18553	CATHERINE L. CHAPPLE	0.5	362.5	Telephone call with D. Jones to discuss	089828-0000001	53773166
7/31/2018		Invoice=	0.5	362.5	engagement as expert witness; discuss the same with J. Bentrott; draft engagement letter.		
6/27/2018	18553	CATHERINE L. CHAPPLE	2.25	1,631.25	Telephone call with client to discuss outreach	089828-0000001	53773191
7/31/2018		Invoice=	2.25	1,631.25	and engagement of experts; review communications regarding DRE machines; review list of Cobb County machines and transmit to		



Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					defendants; review communication from D. Jones regarding engagement letter; research case law on early voting machines.		
6/27/2018	20386	ARVIND S. MIRIYALA	1.25	575	Review research and correspondence.	089828-0000001	53783243
7/31/2018		Invoice=	1.25	575			
6/27/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation	089828-0000001	53784528
7/31/2018		Invoice=	1	1,225.00	regarding complaints, discoveries, and experts.		
6/27/2018	22626	HAYDN FORREST	6.25	1,656.25	Drafting memo on cases involving use of DRE	089828-0000001	53781943
7/31/2018		Invoice=	6.25	1,656.25	machines in state elections.		
6/27/2018	19972	JANE P. BENTROTT	0.5	300	Attend teleconference with clients to discuss	089828-0000001	53780708
7/31/2018		Invoice=	0.5	300	experts.		
6/27/2018	19898	DAVID D. CROSS	1.25	1,250.00	Attention to correspondence among parties;	089828-0000001	53809942
7/31/2018		Invoice=	1.25	1,250.00	coordinate work on DRE preservation issues.		
6/28/2018	19929	JENNA B. CONAWAY	3	1,065.00	Coordinate with A. Miriyala and finalize Cobb	089828-0000001	53813541
7/31/2018		Invoice=	3	1,065.00	County absentee recap sheets.		
6/28/2018	18553	CATHERINE L. CHAPPLE	1.5	1,087.50	Discuss issues with absentee voting machines	089828-0000001	53815559
7/31/2018		Invoice=	1.5	1,087.50	with A. Miriyala, J. Conway; work with experts to get updated machines lists including absentee machines; respond to client emails.		
6/28/2018	19898	DAVID D. CROSS	1.25	1,250.00	Attention to possible amicus; attention to	089828-0000001	53809933
7/31/2018		Invoice=	1.25	1,250.00	preservation issues.		
6/28/2018	20386	ARVIND S. MIRIYALA	5.25	2,415.00	Review absentee ballot tallies; draft materials	089828-0000001	53785839
7/31/2018		Invoice=	5.25	2,415.00	containing absentee data for Edgeworth's review; coordinate the same with staff.		
6/28/2018	22644	AMANDA MARIA SADRA	6	1,590.00	Research third-party spoliation of evidence	089828-0000001	53781029
7/31/2018		Invoice=	6	1,590.00	issue in litigation.		
6/28/2018	22626	HAYDN FORREST	4.75	1,258.75	Editing memo on Due Process issues in election	089828-0000001	53781931
7/31/2018		Invoice=	4.75	1,258.75	suits.		
6/29/2018	22644	AMANDA MARIA SADRA	3.25	861.25	Research third-party spoliation of evidence	089828-0000001	53781030
7/31/2018		Invoice=	3.25	861.25	issue in litigation.		
6/29/2018	21110	JOHN P. CARLIN	2	2,450.00	Review materials and latest ongoing litigation	089828-0000001	53785723
7/31/2018		Invoice=	2	2,450.00	regarding complaints, discoveries, and experts.		
6/29/2018	22626	HAYDN FORREST	0.25	66.25	Editing memo for submission.	089828-0000001	53781954
7/31/2018		Invoice=	0.25	66.25			
6/29/2018	20386	ARVIND S. MIRIYALA	1.5	690	Review correspondence regarding M. Marks' visit	089828-0000001	53785836
7/31/2018		Invoice=	1.5	690	to Fulton DRE storage facility; set up FTP for client to send certain documents to MoFo case team.		
6/29/2018	18553	CATHERINE L. CHAPPLE	2	1,450.00	Discuss strategy for requesting additional	089828-0000001	53794722
7/31/2018		Invoice=	2	1,450.00	machines with team; communicate with R. Manoso regarding the same.		
6/29/2018	19898	DAVID D. CROSS	1	1,000.00	Attention to Fulton County preservation issues;	089828-0000001	53809909
7/31/2018		Invoice=	1	1,000.00	attention to DRE preservation analysis and correspondence with defendants.		
6/29/2018	19929	JENNA B. CONAWAY	0.25	88.75	File client documents from D. Price.	089828-0000001	53813731
7/31/2018		Invoice=	0.25	88.75			
6/30/2018	19898	DAVID D. CROSS	0.5	500	Further attention to Fulton County preservation	089828-0000001	53809946
7/31/2018		Invoice=	0.5	500	issues; attention to DRE preservation analysis.		
6/30/2018	18553	CATHERINE L. CHAPPLE	2.5	1,812.50	Draft email to Cobb County regarding additional	089828-0000001	53794719
7/31/2018		Invoice=	2.5	1,812.50	machines; read Broken Ballots; review emails.		
6/30/2018	20386	ARVIND S. MIRIYALA	1.75	805	Review M. Mark's notes regarding sample of DRE	089828-0000001	53785833
7/31/2018		Invoice=	1.75	805	machines held in Fulton County; compare the same with recap sheets received from Defendants.		
7/1/2018	20386	ARVIND S. MIRIYALA	2.75	1,265.00	Review M. Mark's notes regarding sample of DRE	089828-0000001	53835856
8/31/2018		Invoice=	2.75	1,265.00	machines held in Fulton County; compare the same with recap sheets received from Defendants; draft chart of the same.		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
7/2/2018	19972	JANE P. BENTROTT	0.25	150	Read and respond to email correspondence.	089828-0000001	53836559
8/31/2018		Invoice=	0.25	150			
7/2/2018	20386	ARVIND S. MIRIYALA	1.75	805	Review research and confer with J. Bubar;	089828-0000001	53847448
8/31/2018		Invoice=	1.75	805	review correspondence with Clients and co-counsel; research expedited discovery issues.		
7/2/2018	18553	CATHERINE L. CHAPPLE	2.25	1,631.25	Respond to client questions regarding experts;	089828-0000001	53818012
8/31/2018		Invoice=	2.25	1,631.25	plan meeting with A. Halderman; revise engagement letter for P. Lichtenheld; discuss Fulton County issues with co-plaintiffs' counsel, D. Cross; revise proposed statement by co-plaintiffs.		
7/2/2018	22270	ROB MANOSO	1	725	Attention to dispute regarding new counties	089828-0000001	53819963
8/31/2018		Invoice=	1	725	(Hall & Habersham) and potential discrepancies.		
7/2/2018	19898	DAVID D. CROSS	2	2,000.00	Review correspondence and attention to issues	089828-0000001	54022924
8/31/2018		Invoice=	2	2,000.00	raised in same; communicate with team regarding experts and attention to engagement of same; discuss spoliation motion with CPs and attention to preservation issues, and review and revise draft correspondence regarding same.		
7/3/2018	19898	DAVID D. CROSS	4.25	4,250.00	Review correspondence regarding preservation	089828-0000001	54022938
8/31/2018		Invoice=	4.25	4,250.00	and attention to same; review response to motion regarding subpoena; review correspondence regarding preservation, communicate with team regarding same, and attention to strategy regarding same; review and analyze defendants' motion to dismiss and communicate with team and CPs regarding same.		
7/3/2018	22270	ROB MANOSO	1	725	Attention to motion to dismiss filed by state	089828-0000001	53830385
8/31/2018		Invoice=	1	725	defendants.		
7/3/2018	22626	HAYDN FORREST	0.5	132.5	Corresponding with case team; research into	089828-0000001	53818301
8/31/2018		Invoice=	0.5	132.5	equal protection cases.		
7/3/2018	20386	ARVIND S. MIRIYALA	2.25	1,035.00	Review DeKalb opposition to subpoena motion;	089828-0000001	53847447
8/31/2018		Invoice=	2.25	1,035.00	circulate other relevant docket entries to the Clients and the case team; review case law related to Rule 15.		
7/4/2018	20386	ARVIND S. MIRIYALA	1.5	690	Review case law related to Rule 15 and	089828-0000001	53847463
8/31/2018		Invoice=	1.5	690	timeliness issues surrounding motions to dismiss filings; discuss the same with Westlaw representative.		
7/4/2018	22644	AMANDA MARIA SADRA	6	1,590.00	Research third-party spoliation of evidence	089828-0000001	53836854
8/31/2018		Invoice=	6	1,590.00	issue in litigation.		
7/4/2018	19898	DAVID D. CROSS	2.5	2,500.00	Continue to analyze defendants' motion to	089828-0000001	54022940
8/31/2018		Invoice=	2.5	2,500.00	dismiss and attention to strategy regarding same.		
7/5/2018	19898	DAVID D. CROSS	1.25	1,250.00	Attention to preservation issues; review and	089828-0000001	54022941
8/31/2018		Invoice=	1.25	1,250.00	analyze defendants' motion to dismiss.		
7/5/2018	19929	JENNA B. CONAWAY	0.25	88.75	Update filings and court docket folder.	089828-0000001	54020452
8/31/2018		Invoice=	0.25	88.75			
7/5/2018	22644	AMANDA MARIA SADRA	8	2,120.00	Research third-party spoliation of evidence	089828-0000001	53836858
8/31/2018		Invoice=	8	2,120.00	issue in litigation; and update Arvind and Jane.		
7/6/2018	22626	HAYDN FORREST	0.25	66.25	Corresponding with case team regarding: equal	089828-0000001	53837022
8/31/2018		Invoice=	0.25	66.25	protection memo.		
7/6/2018	18553	CATHERINE L. CHAPPLE	1.5	1,087.50	Telephone call with client to discuss	089828-0000001	53844688
8/31/2018		Invoice=	1.5	1,087.50	questions; discuss expert witness outreach with D. Curling.		
7/6/2018	20386	ARVIND S. MIRIYALA	3.25	1,495.00	Research sanctions for untimely motion to	089828-0000001	53847477
8/31/2018		Invoice=	3.25	1,495.00	dismiss filings; review PACER regarding the same.		
7/6/2018	22270	ROB MANOSO	1	725	Attend call with A. Halderman.	089828-0000001	53868837
8/31/2018		Invoice=	1	725			

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
7/6/2018	19898	DAVID D. CROSS	2	2,000.00	Coordinate work with experts and attention to	089828-0000001	54022945
8/31/2018		Invoice=	2	2,000.00	strategy regarding same; communicate with CPs		
					regarding strategy regarding motion to dismiss;		
					communicate with clients regarding strategy and		
					status.		
7/9/2018	19898	DAVID D. CROSS	0.5	500	Communicate with amicus counsel; communicate	089828-0000001	54022954
8/31/2018		Invoice=	0.5	500	with CPs regarding motion to dismiss.		
7/9/2018	20386	ARVIND S. MIRIYALA	1.5	690	Review and discuss research related to writ of	089828-0000001	53891075
8/31/2018		Invoice=	1.5	690	mandamus.		
7/9/2018	22619	ZACHARY ANTHONY MALDONADO	2.5	662.5	Research 11th circuit case law to identify	089828-0000001	53921374
8/31/2018		Invoice=	2.5	662.5	cases where writ of mandamus was granted;		
					Research cases where writ of mandamus was found		
					to be carried out in bad faith or there was an		
					abuse of discretion		
7/9/2018	22619	ZACHARY ANTHONY MALDONADO	0.5	132.5	Call with associate A. Miriyala to discuss	089828-0000001	53921392
8/31/2018		Invoice=	0.5	132.5	memorandum and additional research		
7/9/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation	089828-0000001	53885360
8/31/2018		Invoice=	1	1,225.00	regarding complaints, discoveries, and experts.		
7/10/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation	089828-0000001	53885357
8/31/2018		Invoice=	1	1,225.00	regarding complaints, discoveries, and experts.		
7/10/2018	22644	AMANDA MARIA SADRA	6	1,590.00	Research third-party spoliation of evidence	089828-0000001	53886179
8/31/2018		Invoice=	6	1,590.00	issue in large civil rights litigation.		
7/10/2018	22270	ROB MANOSO	1	725	Attention to correspondence with experts.	089828-0000001	53869187
8/31/2018		Invoice=	1	725			
7/10/2018	22619	ZACHARY ANTHONY MALDONADO	1.5	397.5		089828-0000001	53921367
8/31/2018		Invoice=	1.5	397.5	Research cases and states analyzing improper		
					financial ties of the Secretary of State;		
					Research cases discussing when a Secretary of		
					State abuses her discretion		
7/10/2018	22619	ZACHARY ANTHONY MALDONADO	1.5	397.5		089828-0000001	53921372
8/31/2018		Invoice=	1.5	397.5	Research and begin to parenthetical all recent		
					cases applying Georgia law that have granted a		
					writ of mandamus		
7/11/2018	22619	ZACHARY ANTHONY MALDONADO	2	530		089828-0000001	53921469
8/31/2018		Invoice=	2	530	Research potential connections between Election		
					Systems and Software and GA Secretary of State		
					Brian Kemp; Research subsidiaries of ES&S		
7/11/2018	20386	ARVIND S. MIRIYALA	1.25	575	Review and discuss research related to	089828-0000001	53886792
8/31/2018		Invoice=	1.25	575	pecuniary interest claim.		
7/11/2018	22270	ROB MANOSO	1	725	Attention to correspondence with potential	089828-0000001	53884925
8/31/2018		Invoice=	1	725	experts.		
7/11/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation	089828-0000001	53885366
8/31/2018		Invoice=	1	1,225.00	regarding complaints, discoveries, and experts.		
7/12/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation	089828-0000001	53885362
8/31/2018		Invoice=	1	1,225.00	regarding complaints, discoveries, and experts.		
7/12/2018	19898	DAVID D. CROSS	2	2,000.00	Communicate with amicus counsel and CPs	089828-0000001	54022939
8/31/2018		Invoice=	2	2,000.00	regarding strategy and motion to dismiss;		
					attention to preservation issues; coordinate		
					expert engagement; review case correspondence;		
					review information regarding voting security		
					issues and communicate with team and local		
					counsel regarding same.		
7/13/2018	19898	DAVID D. CROSS	1	1,000.00	Coordinate expert engagement; review	089828-0000001	54023074
8/31/2018		Invoice=	1	1,000.00	information regarding voting security issues		
					and communicate with team regarding same.		
7/13/2018	21941	MICHAEL STOLER	1.25	362.5	Search for background on investigation of	089828-0000001	53979111
8/31/2018		Invoice=	1.25	362.5	election software makers for C. Chapple.		
7/13/2018	22270	ROB MANOSO	1	725	Attend call with G. Grayson (0.75); call with	089828-0000001	53903204
8/31/2018		Invoice=	1	725	team (0.25).		
7/13/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation	089828-0000001	53885380
8/31/2018		Invoice=	1	1,225.00	regarding complaints, discoveries, and experts.		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
7/13/2018	22644	AMANDA MARIA SADRA	6	1,590.00	Research third-party spoliation of evidence	089828-0000001	53886173
8/31/2018		Invoice=	6	1,590.00	issue in litigation and draft memo for associates.		
7/14/2018	19898	DAVID D. CROSS	2	2,000.00	Review draft amicus brief and communicate with	089828-0000001	54023077
8/31/2018		Invoice=	2	2,000.00	team regarding same; advise clients regarding case procedures and strategy.		
7/15/2018	22644	AMANDA MARIA SADRA	6	1,590.00	Research third-party spoliation of evidence	089828-0000001	53886180
8/31/2018		Invoice=	6	1,590.00	issue in litigation and continue to draft memo to attorneys.		
7/16/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation	089828-0000001	54023765
8/31/2018		Invoice=	1	1,225.00	regarding complaints, discoveries, and experts.		
7/16/2018	22777	SOPHIA TENZIN SLATER	2	490	Entered data into Fulton DRE Recap spreadsheet	089828-0000001	53902921
8/31/2018		Invoice=	2	490	pertaining to March 17, 2017 election for attorney review		
7/16/2018	22615	JOVANNA BUBAR	2	530	Additional research on expedited discovery in	089828-0000001	53901449
8/31/2018		Invoice=	2	530	the 11th Circuit.		
7/16/2018	20386	ARVIND S. MIRIYALA	4.25	1,955.00	Work with paralegal team to review new voting	089828-0000001	53909338
8/31/2018		Invoice=	4.25	1,955.00	data; coordinate update of prior voting data.		
7/16/2018	19972	JANE P. BENTROTT	1.5	900	Analyze amicus brief in support of plaintiffs'	089828-0000001	53909701
8/31/2018		Invoice=	1.5	900	opposition to defendants' motion to dismiss the third amended complaint.		
7/16/2018	22270	ROB MANOSO	1.5	1,087.50	Review state defendants' motion to dismiss.	089828-0000001	53911692
8/31/2018		Invoice=	1.5	1,087.50			
7/16/2018	22402	NICK GAMIZ	6.5	1,625.00	Enter Fulton county voter data into spreadsheet	089828-0000001	53918624
8/31/2018		Invoice=	6.5	1,625.00	for attorney review.		
7/16/2018	19898	DAVID D. CROSS	0.5	500	Review CPs request for call with court;	089828-0000001	54025927
8/31/2018		Invoice=	0.5	500	communicate with amicus counsel re brief and review same.		
7/16/2018	19929	JENNA B. CONAWAY	0.25	88.75	Review files for data on the March 21, 2017	089828-0000001	54031480
8/31/2018		Invoice=	0.25	88.75	election per request by A. Miriyala.		
7/17/2018	19929	JENNA B. CONAWAY	0.25	88.75	Review files for Dekalb County data file per	089828-0000001	54031483
8/31/2018		Invoice=	0.25	88.75	request by A. Miriyala.		
7/17/2018	19898	DAVID D. CROSS	2	2,000.00	Review CPs draft response to motion to dismiss	089828-0000001	54026008
8/31/2018		Invoice=	2	2,000.00	and communicate with CPs counsel regarding same; attention to expert engagement;		
					communicate with local counsel and clients re developments; review information regarding DRE access and communicate with team regarding same; review CPs reply regarding subpoena.		
7/17/2018	22402	NICK GAMIZ	3.5	875	Prepare and review spreadsheets for attorney	089828-0000001	53918632
8/31/2018		Invoice=	3.5	875	review.		
7/17/2018	19972	JANE P. BENTROTT	1.5	900	Review Coalition Plaintiffs' opposition to	089828-0000001	53909706
8/31/2018		Invoice=	1.5	900	defendants' motion to dismiss the third amended complaint; review research regarding discovery and mandamus and discuss next steps.		
7/17/2018	20386	ARVIND S. MIRIYALA	4.5	2,070.00	Work with paralegal team to review new voting	089828-0000001	53909336
8/31/2018		Invoice=	4.5	2,070.00	data; coordinate update of prior voting data; confer with C. Chapple regarding missing election data; review research; review and circulate docketed material.		
7/17/2018	19084	CHRISTIE Y. KWEON	1.75	490	Cite check and proofread Southern California	089828-0000001	53897830
8/31/2018		Invoice=	1.75	490	Voting Rights Briefing Book.		
7/17/2018	22777	SOPHIA TENZIN SLATER	8.5	2,082.50	Entered and QC'd data from Fulton County	089828-0000001	53902924
8/31/2018		Invoice=	8.5	2,082.50	polling stations to reference spreadsheet (SF 3920831)		
7/17/2018	22619	ZACHARY ANTHONY MALDONADO	3.75	993.75	Research and compile cases granting writ of	089828-0000001	53921376
8/31/2018		Invoice=	3.75	993.75	mandamus under Georgia law		
7/17/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation	089828-0000001	54023766
8/31/2018		Invoice=	1	1,225.00	regarding complaints, discoveries, and experts.		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
7/18/2018	22619	ZACHARY ANTHONY MALDONADO	3	795		089828-0000001	53921393
8/31/2018		Invoice=	3	795	Research and compile cases analyzing writ of mandamus; call with associate A. Miriyala to discuss research		
7/18/2018	22393	ALYSON CHRISTINA CLABAUGH	0.25	75		089828-0000001	53932737
8/31/2018		Invoice=	0.25	75	Call with C. Kweon regarding Bluebook Internet citation formats.		
7/18/2018	20386	ARVIND S. MIRIYALA	4.25	1,955.00	Work with paralegal team to review new voting data; review research related to spoliation;	089828-0000001	53933593
8/31/2018		Invoice=	4.25	1,955.00	prepare summary of voting data review for C. Chapple; confer with Z. Maldonado regarding writ of mandamus research.		
7/18/2018	22615	JOVANNA BUBAR	0.5	132.5	Additional research on expedited discovery in the 11th Circuit.	089828-0000001	53906490
8/31/2018		Invoice=	0.5	132.5			
7/18/2018	22777	SOPHIA TENZIN SLATER	0.25	61.25	Met via phone call with A. Miriyala and N. Gamiz to discuss spreadsheets related to Fulton County poll records	089828-0000001	53902902
8/31/2018		Invoice=	0.25	61.25			
7/18/2018	19084	CHRISTIE Y. KWEON	2.25	630	Cite check and proofread Southern California Voting Rights Briefing Book.	089828-0000001	53902910
8/31/2018		Invoice=	2.25	630			
7/18/2018	22402	NICK GAMIZ	0.5	125	Phone meeting with A. Miriyala to discuss voter data in spreadsheets.	089828-0000001	53918636
8/31/2018		Invoice=	0.5	125			
7/18/2018	19898	DAVID D. CROSS	1	1,000.00	Communicate with team regarding client requests; communicate with CPs, team, and local counsel regarding preservation issues.	089828-0000001	54026922
8/31/2018		Invoice=	1	1,000.00			
7/18/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation regarding complaints, discoveries, and experts.	089828-0000001	54023871
8/31/2018		Invoice=	1	1,225.00			
7/19/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation regarding complaints, discoveries, and experts.	089828-0000001	54023872
8/31/2018		Invoice=	1	1,225.00			
7/19/2018	19898	DAVID D. CROSS	1.5	1,500.00	Attention to preservation issues; review and analyze information regarding election vulnerabilities and discuss same with team.	089828-0000001	54026918
8/31/2018		Invoice=	1.5	1,500.00			
7/19/2018	22615	JOVANNA BUBAR	2	530	Additional research on expedited discovery in the 11th Circuit.	089828-0000001	53920804
8/31/2018		Invoice=	2	530			
7/19/2018	22619	ZACHARY ANTHONY MALDONADO	1.5	397.5		089828-0000001	53921359
8/31/2018		Invoice=	1.5	397.5	Finalize email with updated research; Download and attach cases to email		
7/19/2018	20386	ARVIND S. MIRIYALA	1.25	575	Review and update Fulton voter data.	089828-0000001	53933625
8/31/2018		Invoice=	1.25	575			
7/20/2018	22402	NICK GAMIZ	6.5	1,625.00	Enter Fulton county precinct voter data into spreadsheets for attorney review.	089828-0000001	53945856
8/31/2018		Invoice=	6.5	1,625.00			
7/20/2018	20386	ARVIND S. MIRIYALA	4	1,840.00	Review case law regarding writ of mandamus; discuss the same with J. Bentrott; work with paralegal team to prepare Fulton election data; quality check the same.	089828-0000001	53957087
8/31/2018		Invoice=	4	1,840.00			
7/20/2018	19972	JANE P. BENTROTT	0.75	450	Discuss research with A. Miriyala; draft outline for motion for preliminary injunction.	089828-0000001	53928925
8/31/2018		Invoice=	0.75	450			
7/20/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation regarding complaints, discoveries, and experts.	089828-0000001	54023870
8/31/2018		Invoice=	1	1,225.00			
7/20/2018	19898	DAVID D. CROSS	1.5	1,500.00	Communicate with amicus counsel regarding planning and strategy; review and analyze information regarding election vulnerabilities and discuss same with team.	089828-0000001	54026927
8/31/2018		Invoice=	1.5	1,500.00			
7/21/2018	19898	DAVID D. CROSS	0.25	250	Communicate with team regarding expert retention and work.	089828-0000001	54025593
8/31/2018		Invoice=	0.25	250			
7/23/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation regarding complaints, discoveries, and experts.	089828-0000001	54023877
8/31/2018		Invoice=	1	1,225.00			
7/23/2018	19084	CHRISTIE Y. KWEON	1.75	490	Cite check and proofread Southern California Voting Rights Briefing Book.	089828-0000001	54027859
8/31/2018		Invoice=	1.75	490			
7/23/2018	19972	JANE P. BENTROTT	0.5	300	Confer with team and co-counsel regarding	089828-0000001	53965681

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
8/31/2018		Invoice=	0.5	300	motion for protective order.		
7/23/2018	20386	ARVIND S. MIRIYALA	10.25	4,715.00	Work with paralegal team to review new voting	089828-0000001	53965807
8/31/2018		Invoice=	10.25	4,715.00	data; prepare case team update of research and new developments; review documents and case record related to FBI forensic server; review correspondence regarding the same; prepare a time line and summary of the same.		
7/23/2018	22615	JOVANNA BUBAR	3.5	927.5	Additional research on cases involving	089828-0000001	53945877
8/31/2018		Invoice=	3.5	927.5	expedited discovery in advance of an upcoming election.		
7/23/2018	22402	NICK GAMIZ	5	1,250.00	Review voter data spreadsheets for accuracy.	089828-0000001	53954375
8/31/2018		Invoice=	5	1,250.00			
7/23/2018	22777	SOPHIA TENZIN SLATER	7	1,715.00	Completed QC for 176 pages of Fulton county voter data (DRE Recap Sheets 12-5-2017) for attorney review	089828-0000001	53944544
8/31/2018		Invoice=	7	1,715.00			
7/23/2018	22626	HAYDN FORREST	2	530	Research into Equal Protection issues in	089828-0000001	53944712
8/31/2018		Invoice=	2	530	election litigation.		
7/24/2018	18553	CATHERINE L. CHAPPLE	1.5	1,087.50	Telephone call with team to discuss preliminary	089828-0000001	53960649
8/31/2018		Invoice=	1.5	1,087.50	injunction motion; draft emails to experts; review correspondence.		
7/24/2018	19972	JANE P. BENTROTT	1	600	Attend MoFo team teleconference to discuss	089828-0000001	53965732
8/31/2018		Invoice=	1	600	moving for a preliminary injunction and review law and facts in support of such a motion.		
7/24/2018	22615	JOVANNA BUBAR	4.25	1,126.25	Additional research on cases involving	089828-0000001	53975356
8/31/2018		Invoice=	4.25	1,126.25	expedited discovery in advance of an upcoming election.		
7/24/2018	22270	ROB MANOSO	0.75	543.75	Confer with team regarding preliminary	089828-0000001	53976087
8/31/2018		Invoice=	0.75	543.75	injunction.		
7/24/2018	20386	ARVIND S. MIRIYALA	5.25	2,415.00	Work with paralegal team to review new voting	089828-0000001	53991121
8/31/2018		Invoice=	5.25	2,415.00	data; prepare case team update of research; attend team conference call; draft email regarding FBI server preservation.		
7/24/2018	19929	JENNA B. CONAWAY	1.25	443.75	Update docket folder with recent filings (1.0);	089828-0000001	54030679
8/31/2018		Invoice=	1.25	443.75	prepare requested local rules format requirements to J. Bentrrott (0.25).		
7/24/2018	19898	DAVID D. CROSS	1.5	1,500.00	Attention to PI strategy and meet with team	089828-0000001	54027528
8/31/2018		Invoice=	1.5	1,500.00	regarding same, and communicate with clients regarding same.		
7/24/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation	089828-0000001	54023875
8/31/2018		Invoice=	1	1,225.00	regarding complaints, discoveries, and experts.		
7/25/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation	089828-0000001	54023874
8/31/2018		Invoice=	1	1,225.00	regarding complaints, discoveries, and experts.		
7/25/2018	19898	DAVID D. CROSS	4	4,000.00	Attention to PI strategy; coordinate expert	089828-0000001	54201375
8/31/2018		Invoice=	4	4,000.00	retention; communicate with team and clients re strategy; review information regarding security and election hacking; communicate with defense counsel regarding KSU server; review research regarding PI motion.		
7/25/2018	22644	AMANDA MARIA SADRA	0.5	132.5	Follow-up with Arvind on research third-party	089828-0000001	53972483
8/31/2018		Invoice=	0.5	132.5	spoliation of evidence issue in litigation.		
7/25/2018	20386	ARVIND S. MIRIYALA	5.75	2,645.00	Review research with summer associates; review	089828-0000001	54003202
8/31/2018		Invoice=	5.75	2,645.00	voter data entry; research threats and vulnerabilities to state elections.		
7/25/2018	22626	HAYDN FORREST	4	1,060.00	Finish and submit draft of EQP memo to A	089828-0000001	53963728
8/31/2018		Invoice=	4	1,060.00	Miriyala.		
7/26/2018	21941	MICHAEL STOLER	0.75	217.5	Research whether courts have to rule on PIs or	089828-0000001	53979128
8/31/2018		Invoice=	0.75	217.5	temporary restraining orders within a certain amount of time for A. Miriyala.		
7/26/2018	19972	JANE P. BENTROTT	0.25	150	Confer with R. Manoso regarding a motion for	089828-0000001	53983888
8/31/2018		Invoice=	0.25	150	preliminary injunction.		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
7/26/2018	22270	ROB MANOSO	0.5	362.5	Attention to preliminary injunction/TRO timing	089828-0000001	53993116
8/31/2018		Invoice=	0.5	362.5	issues, correspondence with A. Miriyala regarding same.		
7/26/2018	19898	DAVID D. CROSS	0.75	750	Respond to press inquiries; coordinate expert	089828-0000001	54201339
8/31/2018		Invoice=	0.75	750	retention.		
7/26/2018	20386	ARVIND S. MIRIYALA	5.25	2,415.00	Research court's obligations regarding	089828-0000001	54030796
8/31/2018		Invoice=	5.25	2,415.00	preliminary injunction and temporary restraining order.		
7/26/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation	089828-0000001	54023876
8/31/2018		Invoice=	1	1,225.00	regarding complaints, discoveries, and experts.		
7/26/2018	19898	DAVID D. CROSS	1	1,000.00	Coordinate expert retention, revise draft	089828-0000001	54303782
9/30/2018		Invoice=	1	1,000.00	communication re same, and communicate with expert; participate in call with client, team, and local counsel regarding strategy.		
7/27/2018	19898	DAVID D. CROSS	0.5	500	Review new case and analyze for possible	089828-0000001	54303848
9/30/2018		Invoice=	0.5	500	supplemental filing.		
7/27/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation	089828-0000001	54023873
8/31/2018		Invoice=	1	1,225.00	regarding complaints, discoveries, and experts.		
7/27/2018	20386	ARVIND S. MIRIYALA	1	460	Research court's obligations regarding	089828-0000001	54030789
8/31/2018		Invoice=	1	460	preliminary injunction and temporary restraining order.		
7/27/2018	19898	DAVID D. CROSS	1	1,000.00	Review correspondence from defense counsel	089828-0000001	54202132
8/31/2018		Invoice=	1	1,000.00	regarding KSU server and communicate with team and clients regarding same; communicate with expert.		
7/27/2018	18553	CATHERINE L. CHAPPLE	0.75	543.75	Telephone call with A. Halderman, D. Cross	089828-0000001	53990659
8/31/2018		Invoice=	0.75	543.75	regarding expert witness assistance; update team regarding the same.		
7/27/2018	19972	JANE P. BENTROTT	1.75	1,050.00	Research case law regarding our equal	089828-0000001	53984021
8/31/2018		Invoice=	1.75	1,050.00	protection claim.		
7/28/2018	19972	JANE P. BENTROTT	1	600	Continue to research our equal protection claim	089828-0000001	53984047
8/31/2018		Invoice=	1	600	for potential preliminary injunction.		
7/28/2018	18553	CATHERINE L. CHAPPLE	1	725	Attention to email; communicate with team and	089828-0000001	53990718
8/31/2018		Invoice=	1	725	clients.		
7/28/2018	19898	DAVID D. CROSS	1.25	1,250.00	Review further research for PI motion; review	089828-0000001	54201956
8/31/2018		Invoice=	1.25	1,250.00	communications from clients regarding case strategy and experts.		
7/28/2018	20386	ARVIND S. MIRIYALA	3.25	1,495.00	Research court's obligations regarding	089828-0000001	54030898
8/31/2018		Invoice=	3.25	1,495.00	preliminary injunction and temporary restraining order.		
7/29/2018	20386	ARVIND S. MIRIYALA	5.25	2,415.00	Research court's obligations regarding	089828-0000001	54030901
8/31/2018		Invoice=	5.25	2,415.00	preliminary injunction and temporary restraining order; finalize and send the same to case team; review past filings in preparation for status conference motion.		
7/29/2018	22270	ROB MANOSO	2	1,450.00	Review motion to dismiss briefing for purposes	089828-0000001	53993120
8/31/2018		Invoice=	2	1,450.00	of preliminary injunction strategy.		
7/30/2018	11317	MARY E. CHESSLER	0.5	162.5	Obtain dockets and check status on three cases	089828-0000001	54000409
8/31/2018		Invoice=	0.5	162.5	concerning voting, for J. Bentrrott.		
7/30/2018	19972	JANE P. BENTROTT	1	600	Research motion for preliminary injunction,	089828-0000001	54012673
8/31/2018		Invoice=	1	600	read and respond to team emails.		
7/30/2018	22270	ROB MANOSO	2	1,450.00	Review cases regarding due process violations	089828-0000001	54019238
8/31/2018		Invoice=	2	1,450.00	regarding voting rights in preparation for preliminary injunction.		
7/30/2018	20386	ARVIND S. MIRIYALA	0.5	230	Work with paralegal team to finalize data set	089828-0000001	54030994
8/31/2018		Invoice=	0.5	230	entry; review correspondence with the Clients; coordinate with team to set-up call with the Clients.		
7/30/2018	19898	DAVID D. CROSS	1	1,000.00	Communicate with clients and team regarding	089828-0000001	54202019
8/31/2018		Invoice=	1	1,000.00	strategy, planning, and process.		



Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
7/30/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation	089828-0000001	54023878
8/31/2018		Invoice=	1	1,225.00	regarding complaints, discoveries, and experts.		
7/31/2018	21110	JOHN P. CARLIN	1	1,225.00	Review materials and latest ongoing litigation	089828-0000001	54024355
8/31/2018		Invoice=	1	1,225.00	regarding complaints, discoveries, and experts.		
7/31/2018	18553	CATHERINE L. CHAPPLE	3.75	2,718.75	Prepare outline of call with expert; telephone	089828-0000001	54028535
8/31/2018		Invoice=	3.75	2,718.75	call with A. Halderman regarding expert		
					declaration outline; discuss the same with		
					team; discuss motion for preliminary		
					injunction; review news articles on Russian		
					interference.		
7/31/2018	19898	DAVID D. CROSS	2.25	2,250.00	Attention to PI strategy and review research	089828-0000001	54202010
8/31/2018		Invoice=	2.25	2,250.00	regarding same; coordinate work with experts;		
					review information regarding election security		
					and paper ballots.		
7/31/2018	22777	SOPHIA TENZIN SLATER	4	980	Entered data from April 2017 election polling	089828-0000001	54031000
8/31/2018		Invoice=	4	980	scans into Excel sheet		
7/31/2018	20386	ARVIND S. MIRIYALA	1.75	805	Work with paralegal team to finalize data set	089828-0000001	54030993
8/31/2018		Invoice=	1.75	805	entry; correspond with the Clients regarding		
					upcoming call details; conference regarding		
					agenda and fact analysis with J. Bentrott;		
					begin the same.		
7/31/2018	22402	NICK GAMIZ	4	1,000.00	Review voter data spreadsheets; enter precinct	089828-0000001	54020385
8/31/2018		Invoice=	4	1,000.00	information for attorney review.		
7/31/2018	19972	JANE P. BENTROTT	4.5	2,700.00	Conduct research in support of motion for	089828-0000001	54012756
8/31/2018		Invoice=	4.5	2,700.00	preliminary injunction; attend teleconference		
					with A. Halderman to discuss his declaration;		
					confer with C. Chapple and R. Manoso regarding		
					strategy; begin drafting Halderman declaration.		
7/31/2018	22270	ROB MANOSO	2.25	1,631.25	Confer with C. Chapple, J. Bentrott regarding	089828-0000001	54022104
8/31/2018		Invoice=	2.25	1,631.25	preliminary injunction (0.75); continue		
					research and review of cases regarding same		
					(1.0); attention to request for status		
					conference (0.5).		
8/1/2018	22777	SOPHIA TENZIN SLATER	0.25	61.25	Phone call with A. Miriyala regarding updated	089828-0000001	54049667
9/30/2018		Invoice=	0.25	61.25	polling data spreadsheets		
8/1/2018	22402	NICK GAMIZ	4	1,000.00	Review and ensure voter data is entered	089828-0000001	54050079
9/30/2018		Invoice=	4	1,000.00	correctly into excel spreadsheets.		
8/1/2018	22270	ROB MANOSO	5.75	4,168.75	Draft motion for status conference and	089828-0000001	54057436
9/30/2018		Invoice=	5.75	4,168.75	alternative email (4.0); continued attention to		
					issues facing potential PI motion and draft		
					outline (1.75).		
8/1/2018	19972	JANE P. BENTROTT	2.25	1,350.00	Conduct legal and factual research for motion	089828-0000001	54076492
9/30/2018		Invoice=	2.25	1,350.00	for preliminary injunction.		
8/1/2018	21110	JOHN P. CARLIN	1	1,225.00	Review of updates on litigation.	089828-0000001	54088316
9/30/2018		Invoice=	1	1,225.00			
8/1/2018	20386	ARVIND S. MIRIYALA	7.75	3,565.00	Coordinate and review work of internal team	089828-0000001	54199765
9/30/2018		Invoice=	7.75	3,565.00	regarding voting data recap sheets; review		
					documents to be cited in upcoming preliminary		
					injunction motion; correspond with Clients		
					regarding call tomorrow.		
8/1/2018	19898	DAVID D. CROSS	3	3,000.00	Attention to PI strategy and possible remedies,	089828-0000001	54277046
9/30/2018		Invoice=	3	3,000.00	and communicate with team regarding same;		
					communicate with clients regarding strategy;		
					review and revise draft request for status		
					conference; call with expert regarding case.		
8/2/2018	20386	ARVIND S. MIRIYALA	8.25	3,795.00	Correspond with Clients to prepare list of	089828-0000001	54199764
9/30/2018		Invoice=	8.25	3,795.00	agenda items; prepare questions regarding the		
					same; coordinate with internal staff regarding		
					voting data; review news for use in preliminary		
					injunction; conference with team and the		
					Clients.		
8/2/2018	19898	DAVID D. CROSS	4.75	4,750.00	Meet with team regarding PI motion and	089828-0000001	54277053
9/30/2018		Invoice=	4.75	4,750.00	strategy, and attention to same; review and		



Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					revise status hearing request; prepare for and participate in call with team and client		
					regarding status and strategy; communicate with plaintiffs' counsel regarding strategy; discuss strategy with J. Carlin; communicate with defense counsel regarding status conference; review draft order from plaintiffs counsel.		
8/2/2018	19972	JANE P. BENTROTT	10.5	6,300.00	Prepare for teleconference with clients;	089828-0000001	54076495
9/30/2018		Invoice=	10.5	6,300.00	research and draft motion for preliminary injunction; draft expert declaration on behalf of A. Halderman.		
8/2/2018	22270	ROB MANOSO	5.5	3,987.50	Attend client call (1.0); attention to	089828-0000001	54068522
9/30/2018		Invoice=	5.5	3,987.50	correspondence with counsel/court (1.0); draft outline for motion for PI (3.5).		
8/2/2018	22402	NICK GAMIZ	4	1,000.00	Track and document news sources relevant for	089828-0000001	54050080
9/30/2018		Invoice=	4	1,000.00	legal counsel use.		
8/2/2018	18553	CATHERINE L. CHAPPLE	2	1,450.00	Telephone call with clients, team; discuss the	089828-0000001	54096833
9/30/2018		Invoice=	2	1,450.00	same and PI motion with R. Manoso, J. Bentrott.		
8/2/2018	21110	JOHN P. CARLIN	1	1,225.00	Review of updates on litigation.	089828-0000001	54101740
9/30/2018		Invoice=	1	1,225.00			
8/2/2018	22777	SOPHIA TENZIN SLATER	3	735	Compiled spreadsheet of useful articles for	089828-0000001	54049672
9/30/2018		Invoice=	3	735	attorney use in upcoming PI motion		
8/2/2018	22723	TOM DUGGAN	1.5	450	Research and locate articles and expert witness	089828-0000001	54035986
9/30/2018		Invoice=	1.5	450	materials on J. Halderman for J. Bentrott.		
8/3/2018	22777	SOPHIA TENZIN SLATER	2	490	Pulled quotations for potential attorney use in	089828-0000001	54049670
9/30/2018		Invoice=	2	490	upcoming motion		
8/3/2018	22270	ROB MANOSO	3.25	2,356.25	Review Coalition preliminary injunction papers,	089828-0000001	54098858
9/30/2018		Invoice=	3.25	2,356.25	coordinate with team regarding separate motion.		
8/3/2018	22402	NICK GAMIZ	4	1,000.00	Research and file relevant articles to the case	089828-0000001	54050093
9/30/2018		Invoice=	4	1,000.00	per attorney review.		
8/3/2018	15792	MICHAEL E. WILLENS	2.5	750	Searched for sample Permanent Injunction	089828-0000001	54070448
9/30/2018		Invoice=	2.5	750	exemplars from N.D. Georgia involving Judge Totenberg, for A. Miriyala.		
8/3/2018	19972	JANE P. BENTROTT	7.25	4,350.00	Research and draft motion for preliminary	089828-0000001	54076491
9/30/2018		Invoice=	7.25	4,350.00	injunction; attend teleconference with clients; draft expert declaration on behalf of A. Halderman.		
8/3/2018	19898	DAVID D. CROSS	5	5,000.00	Research law regarding recording conversations	089828-0000001	54277043
9/30/2018		Invoice=	5	5,000.00	and review same, and correspond with clients regarding same; coordinate work on PI motion; review PI motion from plaintiffs and communicate with them, team, and clients regarding same.		
8/3/2018	20386	ARVIND S. MIRIYALA	11.25	5,175.00	Research standard for attached evidence	089828-0000001	54199763
9/30/2018		Invoice=	11.25	5,175.00	supporting a preliminary injunction; review client-sent information and articles regarding current events for use in preliminary injunction; review past preliminary injunctions filed in front of Judge Totenberg; begin draft of the same; research joinder with regard to co-party preliminary injunctions; review documents for statement of facts section of preliminary injunction; confer with J. Bentrott regarding the same.		
8/4/2018	20386	ARVIND S. MIRIYALA	6.25	2,875.00	Research and draft statement of facts for	089828-0000001	54199761
9/30/2018		Invoice=	6.25	2,875.00	preliminary injunction.		
8/4/2018	19972	JANE P. BENTROTT	4	2,400.00	Research and draft motion for preliminary	089828-0000001	54076494
9/30/2018		Invoice=	4	2,400.00	injunction; draft declaration on behalf of plaintiffs.		
8/4/2018	22270	ROB MANOSO	4	2,900.00	Draft brief in support of motion for	089828-0000001	54057431
9/30/2018		Invoice=	4	2,900.00	preliminary injunction.		
8/5/2018	22270	ROB MANOSO	5	3,625.00	Draft brief in support of motion for	089828-0000001	54057432
9/30/2018		Invoice=	5	3,625.00	preliminary injunction.		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
8/5/2018	19972	JANE P. BENTROTT	4.5	2,700.00	Research and draft motion for preliminary	089828-0000001	54076490
9/30/2018		Invoice=	4.5	2,700.00	injunction.		
8/5/2018	20386	ARVIND S. MIRIYALA	1.25	575	Research case law for section of preliminary	089828-0000001	54200008
9/30/2018		Invoice=	1.25	575	injunction brief.		
8/5/2018	19898	DAVID D. CROSS	1	1,000.00	Work on PI motion and discuss strategy with	089828-0000001	54277052
9/30/2018		Invoice=	1	1,000.00	team regarding same; communicate with clients regarding SEB meeting.		
8/6/2018	19929	JENNA B. CONAWAY	1	355	Coordinate timing and projects for upcoming	089828-0000001	54265635
9/30/2018		Invoice=	1	355	preliminary injunction briefing with team members; draft PI proposed order for review by J. Bentrrott.		
8/6/2018	20386	ARVIND S. MIRIYALA	12.25	5,635.00	Draft and revise portions of preliminary	089828-0000001	54200005
9/30/2018		Invoice=	12.25	5,635.00	injunction brief; conference with team regarding status of preliminary injunction draft; research fact issues related to security flaws, DHS warnings, Defendants' statements, other DRE decertifications; update statement of facts; research Equal Protection issues; research unconstitutional burden.		
8/6/2018	19898	DAVID D. CROSS	8	8,000.00	Further work on PI motion and discuss strategy	089828-0000001	54277154
9/30/2018		Invoice=	8	8,000.00	with team regarding same; further communicate with clients regarding SEB meeting; communicate with J. Salter regarding case status and possible settlement, and communicate with clients regarding same; research regarding FBI investigation.		
8/6/2018	22270	ROB MANOSO	9.25	6,706.25	Consolidate and revise draft PI brief (3.0);	089828-0000001	54071322
9/30/2018		Invoice=	9.25	6,706.25	attend team call (0.5); attention to correspondence, declarations, and confer with D. Buell regarding PI motion (2.5); further revise brief (3.25).		
8/6/2018	19972	JANE P. BENTROTT	7.5	4,500.00	Research and draft motion for preliminary	089828-0000001	54107819
10/31/2018		Invoice=	7.5	4,500.00	injunction; revise declarations.		
8/6/2018	20516	BRIAN WILLIAM HART	1	275	Look for any expert declarations, reports, or	089828-0000001	54814001
11/30/2018		Invoice=	1	275	affidavits submitted by Duncan Buell or Doug Jones for J. Bentrrott.		
8/7/2018	19972	JANE P. BENTROTT	11.5	6,900.00	Attend teleconference with clients; draft	089828-0000001	54076524
9/30/2018		Invoice=	11.5	6,900.00	motion and proposed order for preliminary injunction; continue to revise declarations and brief in support of motion for preliminary injunction.		
8/7/2018	22402	NICK GAMIZ	2	500	Review precinct data and determine which sheets	089828-0000001	54079937
9/30/2018		Invoice=	2	500	need to be rescanned.		
8/7/2018	21110	JOHN P. CARLIN	1	1,225.00	Review Preliminary Injunction brief.	089828-0000001	54090371
9/30/2018		Invoice=	1	1,225.00			
8/7/2018	20386	ARVIND S. MIRIYALA	12.75	5,865.00	Draft and revise portions of preliminary	089828-0000001	54111596
9/30/2018		Invoice=	12.75	5,865.00	injunction brief; research Equal Protection claim; update statement of facts; research fact citations related to Defendants' statements; finalize data set entry for Edgeworth; correspond with the Clients; perform proofread of the same.		
8/7/2018	22270	ROB MANOSO	11.5	8,337.50	File PI motion, declarations, coordinate with	089828-0000001	54098784
9/30/2018		Invoice=	11.5	8,337.50	client and team.		
8/7/2018	22777	SOPHIA TENZIN SLATER	3	735	Completed "Fulton County Pages to Rescan"	089828-0000001	54102515
9/30/2018		Invoice=	3	735	spreadsheet for A. Miriyala review		
8/7/2018	19898	DAVID D. CROSS	9	9,000.00	Work on and finalize PI motion and discuss same	089828-0000001	54277148
9/30/2018		Invoice=	9	9,000.00	with team; communicate with clients regarding SEB meeting; communicate with J. Salter regarding case status and possible settlement, and communicate with clients regarding same; research regarding FBI investigation; discuss strategy with plaintiffs counsel.		
8/7/2018	19929	JENNA B. CONAWAY	16.5	5,857.50	Cite-check Memorandum in support of Motion for	089828-0000001	54267891

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
9/30/2018		Invoice=	16.5	5,857.50	Preliminary Injunction; cite-check and proofread Halderman declaration and prepare exhibits; incorporate LDS proofread edits into the brief; coordinate with associates regarding key language for the declarations; assist with finalizing Curling Declaration format; prepare exhibit for Buell Declaration; assist A. Miriyala with fact-checking brief; update table of contents and draft table of authorities; finalize filings and send to local counsel; prepare as-filed versions and circulate.		
8/8/2018	19898	DAVID D. CROSS	4.5	4,500.00	Communicate with team, local counsel, and clients regarding PI strategy; communicate with defense counsel and court regarding briefing schedule; coordinate work on spoliation motion and revise draft filing regarding same; coordinate outreach to election experts; communicate with plaintiffs counsel regarding strategy.	089828-0000001	54277155
9/30/2018		Invoice=	4.5	4,500.00			
8/8/2018	22270	ROB MANOSO	1.75	1,268.75	Attention to correspondence regarding feasibility of administration of change, correspondence with potential experts.	089828-0000001	54104363
9/30/2018		Invoice=	1.75	1,268.75			
8/8/2018	19972	JANE P. BENTROTT	4	2,400.00	Draft motion and proposed order regarding schedule for motion for preliminary injunction; confer with clients regarding experts and reply brief; confer with MoFo team regarding experts and reply brief; reach out to potential experts for an additional declaration in support of reply brief.	089828-0000001	54108396
9/30/2018		Invoice=	4	2,400.00			
8/8/2018	20386	ARVIND S. MIRIYALA	11.25	5,175.00	Research spoliation motion; draft the same.	089828-0000001	54111586
9/30/2018		Invoice=	11.25	5,175.00			
8/8/2018	22139	ROBYN BYTHEWAY	1	300	Research potential expert witnesses for J. Bentrrott.	089828-0000001	54091083
9/30/2018		Invoice=	1	300			
8/9/2018	22270	ROB MANOSO	2.5	1,812.50	Attention to correspondence regarding feasibility of administration of change, correspondence and conferral with potential experts.	089828-0000001	54117388
9/30/2018		Invoice=	2.5	1,812.50			
8/9/2018	22139	ROBYN BYTHEWAY	2	600	Research potential expert witnesses for J. Bentrrott.	089828-0000001	54109827
9/30/2018		Invoice=	2	600			
8/9/2018	21110	JOHN P. CARLIN	1	1,225.00	Review updates on litigation.	089828-0000001	54101844
9/30/2018		Invoice=	1	1,225.00			
8/9/2018	19929	JENNA B. CONAWAY	1.25	443.75	Prepare Fulton County Superior Court filings as requested by A. Miriyala.	089828-0000001	54279957
9/30/2018		Invoice=	1.25	443.75			
8/9/2018	19898	DAVID D. CROSS	2	2,000.00	Attention to PI strategy and review research re same; respond to press inquiries; coordinate expert outreach.	089828-0000001	54281481
9/30/2018		Invoice=	2	2,000.00			
8/9/2018	20386	ARVIND S. MIRIYALA	7.25	3,335.00	Update and revise spoliation motion; conduct follow up research; review original complaint in Curling 1; conduct fact research for preliminary injunction reply.	089828-0000001	54138760
9/30/2018		Invoice=	7.25	3,335.00			
8/10/2018	20386	ARVIND S. MIRIYALA	3.5	1,610.00	Review Georgia RFI for new voting machines; review Coalition Plaintiffs' declarations; update spoliation filing.	089828-0000001	54200122
9/30/2018		Invoice=	3.5	1,610.00			
8/10/2018	19898	DAVID D. CROSS	2.75	2,750.00	Review GA RFI and communicate with team and clients re same; review supplemental declarations from plaintiffs; respond to press inquiries; research election systems.	089828-0000001	54281583
9/30/2018		Invoice=	2.75	2,750.00			
8/10/2018	22270	ROB MANOSO	2	1,450.00	Attention to case correspondence, reach out to experts.	089828-0000001	54125843
9/30/2018		Invoice=	2	1,450.00			
8/11/2018	19898	DAVID D. CROSS	1	1,000.00	Attention to press inquiries and press release.	089828-0000001	54281576
9/30/2018		Invoice=	1	1,000.00			
8/12/2018	19898	DAVID D. CROSS	1.5	1,500.00	Attention to PI strategy and relief, and communicate with clients and local counsel re same; review GA law re elections.	089828-0000001	54281579
9/30/2018		Invoice=	1.5	1,500.00			

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
8/12/2018	22270	ROB MANOSO	1	725	Attention to case correspondence, reach out to	089828-0000001	54127993
9/30/2018		Invoice=	1	725	experts.		
8/13/2018	22270	ROB MANOSO	3	2,175.00	Attend call with L. Atcheson; research	089828-0000001	54116914
9/30/2018		Invoice=	3	2,175.00	statutory framework.		
8/13/2018	19898	DAVID D. CROSS	1	1,000.00	Work on additional support for relief.	089828-0000001	54281580
9/30/2018		Invoice=	1	1,000.00			
8/13/2018	19972	JANE P. BENTROTT	4.5	2,700.00	Confer with experts, clients, and MoFo team	089828-0000001	54148251
9/30/2018		Invoice=	4.5	2,700.00	regarding motion for preliminary injunction;		
					conduct research in support of motion for		
					preliminary injunction.		
8/13/2018	20386	ARVIND S. MIRIYALA	4.5	2,070.00	Review DRE data and correspondence with	089828-0000001	54233117
9/30/2018		Invoice=	4.5	2,070.00	Edgeworth; discuss the same with C. Chapple;		
					review background materials related to		
					potential expert; research spoliation issues		
					for draft motion; research fact issues for		
					preliminary injunction response.		
8/14/2018	13085	LAURA RAY	4	1,200.00	Research Georgia legislative history for	089828-0000001	54247849
9/30/2018		Invoice=	4	1,200.00	election code section 21-2-334 for A. Miriyala.		
8/14/2018	18553	CATHERINE L. CHAPPLE	3.75	2,718.75	Review defendants' filings; discuss the same	089828-0000001	54144015
9/30/2018		Invoice=	3.75	2,718.75	with R. Manoso, J. Bentrrott; review Georgia		
					statutes, correspondence.		
8/14/2018	19972	JANE P. BENTROTT	6.75	4,050.00	Review Defendants' filings in opposition to	089828-0000001	54148263
9/30/2018		Invoice=	6.75	4,050.00	Plaintiffs' motions for preliminary injunction;		
					confer with experts and MoFo team regarding		
					same; research reply in support of motion for		
					preliminary injunction.		
8/14/2018	20386	ARVIND S. MIRIYALA	7.25	3,335.00	Research regarding legislature's intent when	089828-0000001	54149197
9/30/2018		Invoice=	7.25	3,335.00	allowing exception for paper ballot use;		
					research spoliation caselaw.		
8/14/2018	22270	ROB MANOSO	5	3,625.00	Attention to case correspondence, reach out to	089828-0000001	54153273
9/30/2018		Invoice=	5	3,625.00	experts, review of filings.		
8/14/2018	19929	JENNA B. CONAWAY	0.25	88.75	File signed engagement letter from L. Atkeson.	089828-0000001	54279953
9/30/2018		Invoice=	0.25	88.75			
8/14/2018	19898	DAVID D. CROSS	6.75	6,750.00	Discuss case with J. Barrow; attention to	089828-0000001	54282406
9/30/2018		Invoice=	6.75	6,750.00	strategy and discuss same with clients; review		
					research; respond to press inquiries and		
					correspond with expert re same; review letters		
					to counties re authority to eliminate DREs and		
					analyze same; review and analyze defendants'		
					response filings and communicate with team and		
					clients re same.		
8/14/2018	8688	CHRISTINA M. BELISARIO	1.5	412.5	Retrieve cases and statutes for R. Manoso.	089828-0000001	54119914
9/30/2018		Invoice=	1.5	412.5			
8/14/2018	20056	MICHAEL D. DANIELS	0.75	243.75	Conducted background research on potential	089828-0000001	54124674
9/30/2018		Invoice=	0.75	243.75	expert Lonna Atkeson for J. Bentrrott.		
8/15/2018	19898	DAVID D. CROSS	6	6,000.00	Review and analyze defendants' response filings	089828-0000001	54282407
9/30/2018		Invoice=	6	6,000.00	and communicate with team and clients re same,		
					and coordinate work on reply; respond to press		
					inquiries.		
8/15/2018	22270	ROB MANOSO	5.5	3,987.50	Attention to case correspondence, outline	089828-0000001	54154441
9/30/2018		Invoice=	5.5	3,987.50	Reply, confer with Brennan Center.		
8/15/2018	19972	JANE P. BENTROTT	7.75	4,650.00	Confer with experts and MoFo team regarding	089828-0000001	54148262
9/30/2018		Invoice=	7.75	4,650.00	reply in support of motion for preliminary		
					injunction; research and draft reply in support		
					of motion for preliminary injunction.		
8/15/2018	20386	ARVIND S. MIRIYALA	4.75	2,185.00	Review and research facts for use in	089828-0000001	54233143
9/30/2018		Invoice=	4.75	2,185.00	preliminary injunction motion.		
8/16/2018	20386	ARVIND S. MIRIYALA	6.75	3,105.00	Research facts for preliminary injunction	089828-0000001	54233192
9/30/2018		Invoice=	6.75	3,105.00	reply; research spoliation case law.		
8/16/2018	13085	LAURA RAY	3	900	Research flaws and vulnerabilities in	089828-0000001	54247812
9/30/2018		Invoice=	3	900	electronic voting in Georgia for A. Miriyala.		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
8/16/2018	20056	MICHAEL D. DANIELS	0.75	243.75	Conducted statutory research on Georgia's	089828-0000001	54151701
9/30/2018		Invoice=	0.75	243.75	election law to determine whether any other		
					bailout provisions exist for C. Chapple.		
8/16/2018	20056	MICHAEL D. DANIELS	0.5	162.5	Retrieved state session laws for A. Miriyala.	089828-0000001	54151707
9/30/2018		Invoice=	0.5	162.5			
8/16/2018	22270	ROB MANOSO	3.75	2,718.75	Draft portions of Reply.	089828-0000001	54154455
9/30/2018		Invoice=	3.75	2,718.75			
8/16/2018	18553	CATHERINE L. CHAPPLE	2	1,450.00	Review statutes; discuss issues with team;	089828-0000001	54144089
9/30/2018		Invoice=	2	1,450.00	communicate with A. Halderman, D. Buell, D.		
					Jones regarding Georgia system.		
8/16/2018	19972	JANE P. BENTROTT	8	4,800.00	Confer with experts, clients, and MoFo team	089828-0000001	54148259
9/30/2018		Invoice=	8	4,800.00	regarding reply in support of motion for		
					preliminary injunction; research and draft		
					reply in support of motion for preliminary		
					injunction.		
8/16/2018	19929	JENNA B. CONAWAY	0.75	266.25	Prepare requested pleadings for D. Cross.	089828-0000001	54280529
9/30/2018		Invoice=	0.75	266.25			
8/16/2018	19927	WENDY S. CODDINGTON	2.25	652.5	Researched studies/articles for J. Bentrrott.	089828-0000001	54135022
9/30/2018		Invoice=	2.25	652.5			
8/17/2018	19972	JANE P. BENTROTT	5.75	3,450.00	Confer with experts and MoFo team regarding	089828-0000001	54148260
9/30/2018		Invoice=	5.75	3,450.00	reply in support of motion for preliminary		
					injunction; research and draft reply in support		
					of motion for preliminary injunction.		
8/17/2018	18553	CATHERINE L. CHAPPLE	7	5,075.00	Draft sections of reply brief; review and	089828-0000001	54146496
9/30/2018		Invoice=	7	5,075.00	revise brief; research statutes, case law.		
8/17/2018	20056	MICHAEL D. DANIELS	0.25	81.25	Retrieved news article for C. Chapple.	089828-0000001	54151670
9/30/2018		Invoice=	0.25	81.25			
8/17/2018	20056	MICHAEL D. DANIELS	0.25	81.25	Retrieved statutes for C. Chapple.	089828-0000001	54151679
9/30/2018		Invoice=	0.25	81.25			
8/17/2018	22270	ROB MANOSO	7	5,075.00	Draft Reply, attention to motion and proposed	089828-0000001	54171576
9/30/2018		Invoice=	7	5,075.00	order issues.		
8/18/2018	18553	CATHERINE L. CHAPPLE	4.5	3,262.50	Continue to draft portions of reply brief.	089828-0000001	54160701
9/30/2018		Invoice=	4.5	3,262.50			
8/18/2018	22270	ROB MANOSO	1	725	Attention to case correspondence and PI reply.	089828-0000001	54171542
9/30/2018		Invoice=	1	725			
8/18/2018	19972	JANE P. BENTROTT	3.5	2,100.00	Confer with experts and MoFo team regarding	089828-0000001	54148255
9/30/2018		Invoice=	3.5	2,100.00	reply in support of motion for preliminary		
					injunction; revise expert report for same.		
8/18/2018	20516	BRIAN WILLIAM HART	4	1,100.00	Pull general background report, publications	089828-0000001	54820059
11/30/2018		Invoice=	4	1,100.00	search results, social media accounts, and news		
					articles on Merritt Beaver (Georgia Secretary		
					of State, Chief Information Officer), Chris		
					Harvey (Elections Director, Georgia Secretary		
					of State), Janine Eveler (Director, Cobb County		
					Elections Department, GA), Lynn Ledford		
					(Elections Director, Gwinnett County, GA),		
					Nancy Boren (Muscogee County Elections		
					Director, GA), Lynn Bailey (Executive Director,		
					Richmond County, GA), and Richard Barron		
					(Director, Fulton County Department of		
					Registration and Elections) for R. Manoso.		
8/19/2018	18553	CATHERINE L. CHAPPLE	7.25	5,256.25	Prepare for discussion with S. Henderson;	089828-0000001	54160692
9/30/2018		Invoice=	7.25	5,256.25	telephone call with S. Henderson to discuss		
					Common Cause declaration; draft declaration;		
					reach out to N. Utof regarding declaration;		
					finalize brief and send to D. Cross for review.		
8/19/2018	19972	JANE P. BENTROTT	4	2,400.00	Revise Atkeson declaration and reply brief in	089828-0000001	54163781
9/30/2018		Invoice=	4	2,400.00	support of motion for preliminary injunction		
					and correspond with MoFo team, expert, and		
					clients regarding same.		
8/19/2018	22270	ROB MANOSO	4.5	3,262.50	Revise Reply brief.	089828-0000001	54171616
9/30/2018		Invoice=	4.5	3,262.50			

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
8/19/2018	19929	JENNA B. CONAWAY	7	2,485.00	Cite-check Curling Plaintiffs' Reply ISO Motion	089828-0000001	54281107
9/30/2018		Invoice=	7	2,485.00	for Preliminary Injunction, update table of contents and draft table of authorities.		
8/20/2018	19929	JENNA B. CONAWAY	9.5	3,372.50	Assist with preparing and filing the Curling	089828-0000001	54281585
9/30/2018		Invoice=	9.5	3,372.50	Plaintiffs' Motion for Excess Pages; prepare and file Curling Plaintiffs' Amended Motion for Preliminary Injunction and Amended Proposed Order; cite-check, fact-check, format & finalize Atkeson Affidavit, Henderson Affidavit, and Curling Plaintiffs' Reply in Support of Its Motion for Preliminary Injunction.		
8/20/2018	18553	CATHERINE L. CHAPPLE	4	2,900.00	Continue to revise, finalize Henderson	089828-0000001	54176951
9/30/2018		Invoice=	4	2,900.00	declaration; edit brief; review declarations, compare citations to brief; discuss brief and other issues with R. Manoso; communicate with D. Cross, S. Henderson regarding declaration; review and finalize brief and declarations for filing.		
8/20/2018	22270	ROB MANOSO	8.75	6,343.75	Revise Reply brief and oversee filing.	089828-0000001	54194558
9/30/2018		Invoice=	8.75	6,343.75			
8/20/2018	19972	JANE P. BENTROTT	1	600	Correspond with MoFo team and clients regarding	089828-0000001	54163790
9/30/2018		Invoice=	1	600	reply brief and Atkeson declaration in support of motion for preliminary injunction.		
8/20/2018	21110	JOHN P. CARLIN	1	1,225.00	Review of updates on litigation.	089828-0000001	54271551
9/30/2018		Invoice=	1	1,225.00			
8/21/2018	21110	JOHN P. CARLIN	1	1,225.00	Review of updates on litigation.	089828-0000001	54271550
9/30/2018		Invoice=	1	1,225.00			
8/21/2018	19972	JANE P. BENTROTT	2	1,200.00	Read and respond to emails from MoFo team,	089828-0000001	54222891
9/30/2018		Invoice=	2	1,200.00	clients; review all filed briefs.		
8/22/2018	19972	JANE P. BENTROTT	1.75	1,050.00	Read and respond to client correspondence;	089828-0000001	54222908
9/30/2018		Invoice=	1.75	1,050.00	review press coverage of preliminary injunction briefing.		
8/22/2018	21110	JOHN P. CARLIN	1	1,225.00	Review of updates on litigation.	089828-0000001	54271552
9/30/2018		Invoice=	1	1,225.00			
8/22/2018	22270	ROB MANOSO	0.5	362.5	Attention to case correspondence.	089828-0000001	54204799
9/30/2018		Invoice=	0.5	362.5			
8/23/2018	21110	JOHN P. CARLIN	1	1,225.00	Review of updates on litigation.	089828-0000001	54271645
9/30/2018		Invoice=	1	1,225.00			
8/24/2018	21110	JOHN P. CARLIN	1	1,225.00	Review of updates on litigation.	089828-0000001	54271643
9/30/2018		Invoice=	1	1,225.00			
8/26/2018	19929	JENNA B. CONAWAY	0.25	88.75	Prepare reply filings for Pete Combs via	089828-0000001	54259459
9/30/2018		Invoice=	0.25	88.75	Dropbox per request by D. Cross.		
8/27/2018	20386	ARVIND S. MIRIYALA	2.25	1,035.00	Review docket entries related to preliminary	089828-0000001	54232450
9/30/2018		Invoice=	2.25	1,035.00	injunction.		
8/27/2018	21110	JOHN P. CARLIN	1	1,225.00	Review of updates on litigation.	089828-0000001	54271647
9/30/2018		Invoice=	1	1,225.00			
8/28/2018	21110	JOHN P. CARLIN	1	1,225.00	Review of updates on litigation.	089828-0000001	54271644
9/30/2018		Invoice=	1	1,225.00			
8/28/2018	19972	JANE P. BENTROTT	0.25	150	Read and respond to email correspondence among	089828-0000001	54248343
9/30/2018		Invoice=	0.25	150	MoFo team and clients.		
8/28/2018	18553	CATHERINE L. CHAPPLE	2.75	1,993.75	Review filings and declarations from Secretary	089828-0000001	54277466
9/30/2018		Invoice=	2.75	1,993.75	of State, Fulton County, Coalition plaintiffs.		
8/29/2018	19972	JANE P. BENTROTT	0.5	300	Review Court's order regarding motions to	089828-0000001	54248345
9/30/2018		Invoice=	0.5	300	dismiss and preliminary injunction; begin preparing for hearing on motion for preliminary injunction.		
8/29/2018	22270	ROB MANOSO	0.5	362.5	Attention to correspondence and hearing date.	089828-0000001	54229105
9/30/2018		Invoice=	0.5	362.5			
8/29/2018	20386	ARVIND S. MIRIYALA	2	920	Research whether stay are required pending	089828-0000001	54232437

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
9/30/2018		Invoice=	2	920	interlocutory appeals; research whether discovery may be served prior to preliminary injunction hearing; review docket for filed leave of absences; review local rules regarding the same.		
8/29/2018	21110	JOHN P. CARLIN	1	1,225.00	Review of updates on litigation.	089828-0000001	54271646
9/30/2018		Invoice=	1	1,225.00			
8/30/2018	21110	JOHN P. CARLIN	1	1,225.00	Review of updates on litigation.	089828-0000001	54271690
9/30/2018		Invoice=	1	1,225.00			
8/30/2018	22270	ROB MANOSO	0.5	362.5	Attend team call.	089828-0000001	54242030
9/30/2018		Invoice=	0.5	362.5			
8/30/2018	19972	JANE P. BENTROTT	4.5	2,700.00	Attend MoFo team teleconference; correspond with MoFo team regarding case strategy; draft presentation for hearing on motion for preliminary injunction; review and conduct legal research regarding motion for preliminary injunction and interlocutory appeal.	089828-0000001	54248341
9/30/2018		Invoice=	4.5	2,700.00			
8/30/2018	20386	ARVIND S. MIRIYALA	6.25	2,875.00	Conference with team; research delay during interlocutory appeal remedy; research whether Curling Plaintiffs may serve discovery.	089828-0000001	54281318
9/30/2018		Invoice=	6.25	2,875.00			
8/30/2018	19929	JENNA B. CONAWAY	1.25	443.75	Participate in team meeting to prepare for Preliminary Injunction hearing; prepare briefing research regarding Motion to Stay proceedings (0.75).	089828-0000001	54284419
9/30/2018		Invoice=	1.25	443.75			
8/30/2018	17646	JOSEPH L. GASTON	1.25	368.75	Kick-off assisting the case team with the specified web video captures.	089828-0000001	54284609
9/30/2018		Invoice=	1.25	368.75			
8/31/2018	19929	JENNA B. CONAWAY	1.25	443.75	Prepare briefs and coordinate with research services to pull caselaw cited in preliminary injunction briefing; draft table of contents, organize caselaw and coordinate with associates regarding caselaw cited binders.	089828-0000001	54284653
9/30/2018		Invoice=	1.25	443.75			
8/31/2018	20386	ARVIND S. MIRIYALA	5.5	2,530.00	Research whether Curling Plaintiffs may serve discovery; review case law related to recent election remedies.	089828-0000001	54281393
9/30/2018		Invoice=	5.5	2,530.00			
8/31/2018	19972	JANE P. BENTROTT	6.25	3,750.00	Continue to draft presentation for hearing on motion for preliminary injunction; confer with R. Manoso regarding case strategy; review proposal from counsel for Coalition Plaintiffs; read and respond to email correspondence and propose response to Coalition Plaintiffs' plan.	089828-0000001	54248350
9/30/2018		Invoice=	6.25	3,750.00			
8/31/2018	22270	ROB MANOSO	0.25	181.25	Confer with J. Bentrott regarding case and hearing preparations.	089828-0000001	54262487
9/30/2018		Invoice=	0.25	181.25			
8/31/2018	19927	WENDY S. CODDINGTON	1	290	Pulled case law for J. Conaway.	089828-0000001	54245952
9/30/2018		Invoice=	1	290			
8/31/2018	17646	JOSEPH L. GASTON	0.25	73.75	Resume coordinating support in relation to the August 30th, 2018 electronic video file/presentation request.	089828-0000001	54275378
9/30/2018		Invoice=	0.25	73.75			
8/31/2018	17646	JOSEPH L. GASTON	0.75	221.25	Resume assisting the case team with updating the specified August 30th, 2018 web video capture.	089828-0000001	54275381
9/30/2018		Invoice=	0.75	221.25			
8/31/2018	21110	JOHN P. CARLIN	1	1,225.00	Review of updates on litigation.	089828-0000001	54271689
9/30/2018		Invoice=	1	1,225.00			
8/31/2018	18553	CATHERINE L. CHAPPLE	7.25	5,256.25	Review filings; begin preparing slides for oral argument; research statutes and case law.	089828-0000001	54269766
9/30/2018		Invoice=	7.25	5,256.25			
9/1/2018	19898	DAVID D. CROSS	2	2,000.00	Review and analyze correspondence and memo from Coalition Plaintiffs re relief and communicate with clients regarding same; respond to media inquiries; coordinate research into GA law regarding requested relief; communicate with J. Carter.	089828-0000001	54516969
10/31/2018		Invoice=	2	2,000.00			
9/2/2018	19898	DAVID D. CROSS	1.25	1,250.00	Communicate with D. Buell and clients regarding case strategy.	089828-0000001	54516944
10/31/2018		Invoice=	1.25	1,250.00			



Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
9/3/2018	19898	DAVID D. CROSS	1.25	1,250.00	Communicate with clients and team regarding expert status and case strategy; communicate	089828-0000001	54516934
10/31/2018		Invoice=	1.25	1,250.00	with A. Halderman; communicate with team regarding hearing prep and further investigation.		
9/3/2018	19972	JANE P. BENTROTT	1	600	Draft presentation for hearing on plaintiffs'	089828-0000001	54293172
10/31/2018		Invoice=	1	600	motion for preliminary injunction.		
9/4/2018	18553	CATHERINE L. CHAPPLE	5.75	4,168.75	Research statutes; review briefs and	089828-0000001	54294684
10/31/2018		Invoice=	5.75	4,168.75	declarations; discuss case with R. Manoso; telephone call with clients to discuss oral argument, solutions; draft notice for the court and amend proposed order; communicate with A. Halderman.		
9/4/2018	20386	ARVIND S. MIRIYALA	4.25	1,955.00	Conference with team; research recent relief in	089828-0000001	54296538
10/31/2018		Invoice=	4.25	1,955.00	election related cases; review docketed material.		
9/4/2018	19898	DAVID D. CROSS	3.25	3,250.00	Communicate with clients and team regarding expert status and case strategy; communicate	089828-0000001	54516938
10/31/2018		Invoice=	3.25	3,250.00	with A. Halderman; communicate with team regarding hearing prep and further investigation; review order regarding hearing; coordinate and serve subpoenas; respond to media inquiries; attention to amended relief.		
9/4/2018	19929	JENNA B. CONAWAY	2.75	976.25	Organize and prepare printed binders of all	089828-0000001	54516422
10/31/2018		Invoice=	2.75	976.25	Preliminary Injunction briefing; pull caselaw cited in Preliminary Injunction briefing; draft table of contents and coordinate printing of caselaw binder in preparation of hearing.		
9/4/2018	13085	LAURA RAY	3	900	Articles on cases regarding election relief for	089828-0000001	54490941
10/31/2018		Invoice=	3	900	A. Miriyala.		
9/5/2018	19929	JENNA B. CONAWAY	0.75	266.25	Coordinate with team and file Notice of Revised	089828-0000001	54516424
10/31/2018		Invoice=	0.75	266.25	Proposed Relief.		
9/5/2018	19898	DAVID D. CROSS	4	4,000.00	Communicate with local counsel and team	089828-0000001	54516968
10/31/2018		Invoice=	4	4,000.00	regarding hearing strategy and prep; communicate with A. Halderman; attention to subpoenas; respond to media inquiries; review and revise notice of amended relief and attention to same; communicate with Common Cause regarding case; prepare for hearing; review order regarding hearing and attention to logistics and planning; communicate with Coalition Plaintiffs regarding hearing and requested relief; communicate with other parties regarding hearing parameters and witnesses.		
9/5/2018	18553	CATHERINE L. CHAPPLE	6.25	4,531.25	Review briefs, declarations; telephone call	089828-0000001	54294637
10/31/2018		Invoice=	6.25	4,531.25	with D. Cross, R. Manoso to discuss oral argument strategy; telephone call with Coalition plaintiffs to discuss timing and strategy.		
9/5/2018	20386	ARVIND S. MIRIYALA	3.25	1,495.00	Review docketed material; review client's fact	089828-0000001	54306273
10/31/2018		Invoice=	3.25	1,495.00	research; perform fact research for upcoming hearing.		
9/5/2018	19972	JANE P. BENTROTT	1	600	Read and respond to email correspondence	089828-0000001	54308835
10/31/2018		Invoice=	1	600	regarding upcoming hearing on plaintiffs' motion for preliminary injunction.		
9/5/2018	22270	ROB MANOSO	2.5	1,812.50	Attention to hearing preparations and conferral	089828-0000001	54313047
10/31/2018		Invoice=	2.5	1,812.50	with counsel.		
9/6/2018	20386	ARVIND S. MIRIYALA	6.75	3,105.00	Review client's fact research; perform fact	089828-0000001	54314610
10/31/2018		Invoice=	6.75	3,105.00	research for upcoming hearing regarding feasibility issue; draft order and motion to bring electronic instruments into courtroom.		
9/6/2018	22270	ROB MANOSO	2.75	1,993.75	Continue hearing preparations and attend meet	089828-0000001	54328905
10/31/2018		Invoice=	2.75	1,993.75	and confer with counsel.		
9/6/2018	18553	CATHERINE L. CHAPPLE	4.5	3,262.50	Review statutes and draft statutory analysis;	089828-0000001	54306782
10/31/2018		Invoice=	4.5	3,262.50	review A. Halderman reports, FOIA documents;		



Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					prepare for hearing.		
9/6/2018	19972	JANE P. BENTROTT	0.5	300	Confer with team regarding hearing on	089828-0000001	54308821
10/31/2018		Invoice=	0.5	300	plaintiffs' motion for preliminary injunction.		
9/6/2018	20056	MICHAEL D. DANIELS	0.25	81.25	Retrieved indictment for J. Conaway.	089828-0000001	54300983
10/31/2018		Invoice=	0.25	81.25			
9/6/2018	19929	JENNA B. CONAWAY	4.25	1,508.75	Coordinate to have binder of preliminary	089828-0000001	54517351
10/31/2018		Invoice=	4.25	1,508.75	injunction briefing prepared for J. Bentrrott;		
					revise hearing materials based on input from J.		
					Bentrrott; pull additional materials and		
					statutes; coordinate to have printed; draft		
					Motion for Leave to Bring Electronic Equipment		
					and prepare exemplar filings for A. Miriyala.		
9/6/2018	19898	DAVID D. CROSS	6	6,000.00	Coordinate hearing prep and attention to	089828-0000001	54516929
10/31/2018		Invoice=	6	6,000.00	strategy regarding same; further attention to		
					subpoenas; respond to media inquiries; further		
					communicate with Coalition Plaintiffs re		
					hearing and requested relief; further		
					communicate with other parties regarding		
					hearing parameters and witnesses; revise		
					statement from clients regarding hearing;		
					communicate with Sec. Cox regarding hearing;		
					prepare for hearing.		
9/6/2018	21941	MICHAEL STOLER	0.75	217.5	Search for Georgia Session Laws for J. Conaway.	089828-0000001	54407886
10/31/2018		Invoice=	0.75	217.5			
9/7/2018	19898	DAVID D. CROSS	4.5	4,500.00	Further coordinate hearing prep and attention	089828-0000001	54516928
10/31/2018		Invoice=	4.5	4,500.00	to strategy regarding same; respond to media		
					inquiries; further communicate with Coalition		
					Plaintiffs regarding hearing, and review and		
					revise draft filing regarding same; prepare for		
					hearing.		
9/7/2018	19972	JANE P. BENTROTT	2.5	1,500.00	Revise hearing slides; research and draft	089828-0000001	54308828
10/31/2018		Invoice=	2.5	1,500.00	witness examination outline for R. Barron;		
					respond to emails regarding hearing on		
					plaintiffs' motion for preliminary injunction.		
9/7/2018	22270	ROB MANOSO	3.25	2,356.25	Continue hearing preparations, including slide	089828-0000001	54328887
10/31/2018		Invoice=	3.25	2,356.25	revisions.		
9/7/2018	18553	CATHERINE L. CHAPPLE	6.5	4,712.50	Prepare outlines for direct, cross	089828-0000001	54317570
10/31/2018		Invoice=	6.5	4,712.50	examinations; review studies on DREs, security		
					protocol; discuss issues with R. Manoso.		
9/7/2018	20386	ARVIND S. MIRIYALA	5.75	2,645.00	Perform fact research for upcoming hearing;	089828-0000001	54320397
10/31/2018		Invoice=	5.75	2,645.00	revise order and motion to bring electronic		
					instruments into courtroom; research the same.		
9/8/2018	20386	ARVIND S. MIRIYALA	7.75	3,565.00	Perform fact research for upcoming hearing;	089828-0000001	54320379
10/31/2018		Invoice=	7.75	3,565.00	conference with team.		
9/8/2018	18553	CATHERINE L. CHAPPLE	8.5	6,162.50	Continue to prepare for PI hearing; review	089828-0000001	54331947
10/31/2018		Invoice=	8.5	6,162.50	materials to prepare for direct examination;		
					draft direct examination outline; discuss with		
					R. Manoso.		
9/8/2018	19972	JANE P. BENTROTT	1.5	900	Attend teleconference with MoFo team to prepare	089828-0000001	54308915
10/31/2018		Invoice=	1.5	900	for hearing on plaintiffs' motion for		
					preliminary injunction.		
9/8/2018	22270	ROB MANOSO	4.25	3,081.25	Hearing preparations, including team call.	089828-0000001	54311273
10/31/2018		Invoice=	4.25	3,081.25			
9/8/2018	19898	DAVID D. CROSS	5.5	5,500.00	Respond to media inquiries; communicate with	089828-0000001	54516926
10/31/2018		Invoice=	5.5	5,500.00	Coalition Plaintiffs regarding FOIA		
					information, and review same; prepare for		
					hearing and communicate with team regarding		
					same; communicate with Sec. Cox regarding		
					election system and hearing; communicate with		
					clients regarding strategy and hearing;		
					communicate with R. DeMillo.		
9/8/2018	19929	JENNA B. CONAWAY	1.5	532.5	Participate in case team meeting regarding	089828-0000001	54510030
10/31/2018		Invoice=	1.5	532.5	upcoming preliminary injunction hearing; review		
					J. Totenberg calendar and report findings to		
					the team.		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
9/8/2018	20101	ANN-MARIE BERTI CABIC	2.5	750	Search news articles for C. Chapple.	089828-0000001	54494198
10/31/2018		Invoice=	2.5	750			
9/9/2018	22270	ROB MANOSO	2.75	1,993.75	Continue hearing preparations, including cross	089828-0000001	54345174
10/31/2018		Invoice=	2.75	1,993.75	examination outline for C. Harvey.		
9/9/2018	19898	DAVID D. CROSS	6.5	6,500.00	Communicate with Coalition Plaintiffs regarding	089828-0000001	54516895
10/31/2018		Invoice=	6.5	6,500.00	FOIA information and hearing; prepare for		
					hearing and communicate with team and A.		
					Halderman regarding same; communicate with		
					clients regarding strategy and hearing.		
9/9/2018	19972	JANE P. BENTROTT	2.5	1,500.00	Read and respond to emails regarding hearing on	089828-0000001	54308910
10/31/2018		Invoice=	2.5	1,500.00	plaintiffs' motion for preliminary injunction;		
					review FOIA documents for use with potential		
					witnesses at hearing on plaintiffs' motion for		
					preliminary injunction; review immunity		
					arguments for oral argument at hearing on		
					plaintiffs' motion for preliminary injunction.		
9/9/2018	20386	ARVIND S. MIRIYALA	6.75	3,105.00	Review FOIA documents; prepare summary of	089828-0000001	54328868
10/31/2018		Invoice=	6.75	3,105.00	relevant documents; perform fact research for		
					upcoming hearing;		
9/9/2018	18553	CATHERINE L. CHAPPLE	6.5	4,712.50	Continue to draft examination outline; review	089828-0000001	54341324
10/31/2018		Invoice=	6.5	4,712.50	case materials; research defendants' witnesses.		
9/10/2018	17797	CHRIS KEENER	1.5	442.5	Prepare and process documents for attorney	089828-0000001	54332472
10/31/2018		Invoice=	1.5	442.5	review per C. Chapple's request.		
9/10/2018	22270	ROB MANOSO	4.25	3,081.25	Travel to Atlanta (1.5); confer with team	089828-0000001	54332713
10/31/2018		Invoice=	4.25	3,081.25	(1.5); continue hearing preparations (1.25).		
9/10/2018	20386	ARVIND S. MIRIYALA	11.25	5,175.00	Review FOIA documents; prepare summary of	089828-0000001	54335145
10/31/2018		Invoice=	11.25	5,175.00	relevant documents; perform fact research for		
					upcoming hearing; work with IT to prepare		
					exhibits; draft and revise electronic equipment		
					motion.		
9/10/2018	10193	JOAN D. LOFTUS	3	975	Research on Barnes, Harvey and Barron re	089828-0000001	54326099
10/31/2018		Invoice=	3	975	election security for R. Manoso.		
9/10/2018	19972	JANE P. BENTROTT	11	6,600.00	Prepare argument for hearing on motion for	089828-0000001	54331510
10/31/2018		Invoice=	11	6,600.00	preliminary injunction; travel to Atlanta for		
					hearing on motion for preliminary injunction;		
					confer with MoFo team regarding argument and		
					witness examination at hearing on motion for		
					preliminary injunction.		
9/10/2018	15298	THUAN H. NGUYEN	0.25	82.5	Review best practices for producing video	089828-0000001	54322430
10/31/2018		Invoice=	0.25	82.5	files.		
9/10/2018	22723	TOM DUGGAN	1.75	525	Research and locate articles citing to public	089828-0000001	54323230
10/31/2018		Invoice=	1.75	525	statements regarding elections for R. Manoso.		
9/10/2018	19929	JENNA B. CONAWAY	1.25	443.75	Coordinate with A. Miriyala regarding upcoming	089828-0000001	54516514
10/31/2018		Invoice=	1.25	443.75	filing; finalize, file via ECF the Curling		
					Plaintiffs' Motion for Leave to Bring		
					Electronics; coordinate with litigation		
					technology to create requested video excerpts.		
9/10/2018	19898	DAVID D. CROSS	12.5	12,500.00	Communicate with Coalition Plaintiffs, team,	089828-0000001	54516945
10/31/2018		Invoice=	12.5	12,500.00	and clients regarding hearing; prepare for		
					hearing; attention to order allowing		
					electronics; travel to Atlanta from DC;		
					communicate with opposing counsel regarding		
					witness expertise; respond to media inquiries.		
9/10/2018	18553	CATHERINE L. CHAPPLE	4.5	3,262.50	PLEASE ADD TO OTHER SUMMARY: Travel to Atlanta	089828-0000001	54522247
10/31/2018		Invoice=	4.5	3,262.50	for hearing; meet with D. Cross, R. Manoso, J.		
					Bentrott to discuss strategy for hearing.		
9/10/2018	17646	JOSEPH L. GASTON	2.5	737.5	Finalize assisting the case team with the	089828-0000001	54531457
10/31/2018		Invoice=	2.5	737.5	specified September 10th, 2018 electronic video		
					and audio files. Draft summary of analysis		
					findings and work performed.		
9/10/2018	17646	JOSEPH L. GASTON	0.25	73.75	Kick-off assisting the case team with the	089828-0000001	54531473
10/31/2018		Invoice=	0.25	73.75	specified September 10th, 2018 electronic video		
					and audio files.		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
9/10/2018	18553	CATHERINE L. CHAPPLE	11.25	8,156.25	Continue to prepare outline for expert	089828-0000001	54370831
10/31/2018		Invoice=	11.25	8,156.25	examination; prepare expert for direct		
					examination; review documents, studies,		
					defendants' briefs and declarations.		
9/10/2018	20101	ANN-MARIE BERTI CABIC	1	300	Search news articles for C. Chapple.	089828-0000001	54494441
10/31/2018		Invoice=	1	300			
9/10/2018	21110	JOHN P. CARLIN	2	2,450.00	Review of filings for oral argument.	089828-0000001	54424447
10/31/2018		Invoice=	2	2,450.00			
9/11/2018	21110	JOHN P. CARLIN	1	1,225.00	Review of filings for oral argument.	089828-0000001	54424402
10/31/2018		Invoice=	1	1,225.00			
9/11/2018	22257	PATRICK JOHNSON	2.25	787.5	Coordinate transcription of video speech.	089828-0000001	54478472
10/31/2018		Invoice=	2.25	787.5			
9/11/2018	19929	JENNA B. CONAWAY	5.25	1,863.75	Edit and revise requested document for C.	089828-0000001	54519320
10/31/2018		Invoice=	5.25	1,863.75	Chapple; transcribe video of Wenke		
					presentation; prepare preliminary injunction		
					briefing filed by Curling Plaintiffs and		
					Defendants to D. Richards (press - WXIA);		
					research manufacturer specification for the		
					AccuVote OS machines; coordinate with		
					associates regarding Pennsylvania Opinion		
					regarding A. Halderman.		
9/11/2018	19898	DAVID D. CROSS	16.25	16,250.00	Communicate with Coalition Plaintiffs, team, A.	089828-0000001	54517111
10/31/2018		Invoice=	16.25	16,250.00	Halderman, R. DeMillo, and clients regarding		
					hearing; respond to media inquiries; prepare		
					for hearing; communicate with opposing counsel		
					regarding hearing.		
9/11/2018	22139	ROBYN BYTHEWAY	0.5	150	Research to locate Fulton Superior Court case	089828-0000001	54324645
10/31/2018		Invoice=	0.5	150	decision for J. Bentrrott.		
9/11/2018	19927	WENDY S. CODDINGTON	0.5	145	Locate 2006 Rolling Stone article for C.	089828-0000001	54320207
10/31/2018		Invoice=	0.5	145	Chapple.		
9/11/2018	19927	WENDY S. CODDINGTON	0.5	145	Locate Salon.com article from February 2003 on	089828-0000001	54320253
10/31/2018		Invoice=	0.5	145	Diebold election systems for C. Chapple.		
9/11/2018	22270	ROB MANOSO	14	10,150.00	Prepare for preliminary injunction hearing.	089828-0000001	54328892
10/31/2018		Invoice=	14	10,150.00			
9/11/2018	20386	ARVIND S. MIRIYALA	14.25	6,555.00	Review FOIA documents; perform fact research	089828-0000001	54335172
10/31/2018		Invoice=	14.25	6,555.00	for upcoming hearing; work with IT to recording		
					to test court audio; draft case summaries.		
9/11/2018	19972	JANE P. BENTROTT	18.25	10,950.00	Prepare for argument and witness examination at	089828-0000001	54331513
10/31/2018		Invoice=	18.25	10,950.00	hearing on motion for preliminary injunction.		
9/11/2018	18553	CATHERINE L. CHAPPLE	17.5	12,687.50	Prepare for preliminary injunction hearing.	089828-0000001	54341441
10/31/2018		Invoice=	17.5	12,687.50			
9/12/2018	23181	MICHAEL F. QIAN	1.25	618.75	Review record in preparation for appeal	089828-0000001	54343000
10/31/2018		Invoice=	1.25	618.75			
9/12/2018	20386	ARVIND S. MIRIYALA	7.25	3,335.00	Update and revise case summaries relevant to	089828-0000001	54335143
10/31/2018		Invoice=	7.25	3,335.00	preliminary injunction briefing; coordinate		
					with team regarding hearing.		
9/12/2018	19972	JANE P. BENTROTT	19.5	11,700.00	Prepare for hearing on motion for preliminary	089828-0000001	54331512
10/31/2018		Invoice=	19.5	11,700.00	injunction; argue jurisdictional issues at		
					hearing; support argument and witness		
					examination at hearing; travel back to Los		
					Angeles following hearing.		
9/12/2018	19284	JOSEPH R. PALMORE	0.25	262.5	Confer with trial team and appellate group on	089828-0000001	54326960
10/31/2018		Invoice=	0.25	262.5	possible emergency appeal.		
9/12/2018	19929	JENNA B. CONAWAY	0.75	266.25	Prepare operative complaints, MTD briefing,	089828-0000001	54519003
10/31/2018		Invoice=	0.75	266.25	preliminary injunction briefing for review by		
					the appellate team; email court reporter		
					regarding hearing transcript.		
9/12/2018	19898	DAVID D. CROSS	14.75	14,750.00	Prepare for and participate in hearing; respond	089828-0000001	54517109
10/31/2018		Invoice=	14.75	14,750.00	to media inquiries; communicate with clients,		
					team, and A. Halderman regarding hearing;		
					travel to DC.		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
9/12/2018	18553	CATHERINE L. CHAPPLE	12.5	9,062.50	Prepare for and participate in preliminary	089828-0000001	54341433
10/31/2018		Invoice=	12.5	9,062.50	injunction hearing.		
9/12/2018	18553	CATHERINE L. CHAPPLE	3	2,175.00	PLS ADD TO OTHER ENTRY: travel from Atlanta to	089828-0000001	54341436
10/31/2018		Invoice=	3	2,175.00	DC.		
9/12/2018	22270	ROB MANOSO	12.5	9,062.50	Finalize preparations for hearing (1.5); attend	089828-0000001	54345071
10/31/2018		Invoice=	12.5	9,062.50	hearing (9.5); return travel to DC (1.5).		
9/13/2018	22270	ROB MANOSO	1.5	1,087.50	Attention to post-hearing briefing and related	089828-0000001	54345852
10/31/2018		Invoice=	1.5	1,087.50	issues.		
9/13/2018	19972	JANE P. BENTROTT	3	1,800.00	Research and revise closing statement and	089828-0000001	54350272
10/31/2018		Invoice=	3	1,800.00	response to R. Sullivan declaration.		
9/13/2018	20101	ANN-MARIE BERTI CABIC	0.75	225	Locate historical legislation for J. Bentrott.	089828-0000001	54494437
10/31/2018		Invoice=	0.75	225			
9/13/2018	19898	DAVID D. CROSS	6	6,000.00	Draft post-hearing statement and communicate	089828-0000001	54517114
10/31/2018		Invoice=	6	6,000.00	with team and clients regarding same, and		
					review and analyze defense filing regarding		
					same; communicate with court clerk regarding		
					hearing; respond to media inquiries.		
9/13/2018	19929	JENNA B. CONAWAY	3.25	1,153.75	Coordinate with court reporter to order rush	089828-0000001	54518490
10/31/2018		Invoice=	3.25	1,153.75	transcript; transmit hearing slides to court		
					reporter; transmit advance payment for the		
					hearing transcript; draft motion for excess		
					pages and proposed order; prepare requested		
					citations; finalize and file via ECF the		
					Curling Plaintiffs' Post-Hearing Statement and		
					Response to Declaration of Rebecca Sullivan.		
9/13/2018	19284	JOSEPH R. PALMORE	0.25	262.5	Discuss status of district court proceedings	089828-0000001	54337087
10/31/2018		Invoice=	0.25	262.5	with trial team.		
9/13/2018	20386	ARVIND S. MIRIYALA	0.5	230	Review closing briefing; send the same to the	089828-0000001	54340121
10/31/2018		Invoice=	0.5	230	Clients.		
9/13/2018	23181	MICHAEL F. QIAN	3.5	1,732.50	Review record in preparation for appeal	089828-0000001	54343010
10/31/2018		Invoice=	3.5	1,732.50			
9/13/2018	18553	CATHERINE L. CHAPPLE	1.75	1,268.75	Review cites, help finalize response for	089828-0000001	54341396
10/31/2018		Invoice=	1.75	1,268.75	filing.		
9/14/2018	19284	JOSEPH R. PALMORE	1.25	1,312.50	Discuss possible appeal with D. Cross and	089828-0000001	54343550
10/31/2018		Invoice=	1.25	1,312.50	appellate team members.		
9/14/2018	19898	DAVID D. CROSS	2	2,000.00	Review post-hearing filings from defendants and	089828-0000001	54517186
10/31/2018		Invoice=	2	2,000.00	Coalition Plaintiffs and communicate with team		
					and clients regarding same and strategy and		
					planning; respond to media inquiries.		
9/14/2018	19929	JENNA B. CONAWAY	0.25	88.75	Prepare materials for D. Vohden regarding press	089828-0000001	54517925
10/31/2018		Invoice=	0.25	88.75	request.		
9/14/2018	19972	JANE P. BENTROTT	1.75	1,050.00	Review all closing briefs and additional	089828-0000001	54350296
10/31/2018		Invoice=	1.75	1,050.00	filings; confer with MoFo team regarding		
					anticipated appeal.		
9/14/2018	23181	MICHAEL F. QIAN	2.5	1,237.50	Review record in preparation for appeal	089828-0000001	54353124
10/31/2018		Invoice=	2.5	1,237.50			
9/14/2018	19992	JAMES R. SIGEL	4	3,060.00	Review preliminary injunction briefing and	089828-0000001	54353334
10/31/2018		Invoice=	4	3,060.00	supporting materials.		
9/15/2018	19992	JAMES R. SIGEL	1.25	956.25	Review preliminary injunction briefing and	089828-0000001	54353330
10/31/2018		Invoice=	1.25	956.25	supporting materials.		
9/16/2018	23181	MICHAEL F. QIAN	2.5	1,237.50	Review record in preparation for appeal	089828-0000001	54353212
10/31/2018		Invoice=	2.5	1,237.50			
9/16/2018	19992	JAMES R. SIGEL	1.25	956.25	Review transcript of preliminary injunction	089828-0000001	54353326
10/31/2018		Invoice=	1.25	956.25	hearing.		
9/16/2018	19972	JANE P. BENTROTT	0.5	300	Correspond with appellate team regarding the	089828-0000001	54350293
10/31/2018		Invoice=	0.5	300	court's anticipated ruling.		
9/16/2018	19898	DAVID D. CROSS	5	5,000.00	Review and analyze hearing transcript and	089828-0000001	54517119
10/31/2018		Invoice=	5	5,000.00	communicate with team and clients regarding		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					same.		
9/17/2018	19898	DAVID D. CROSS	4.75	4,750.00	Communicate with clients and team re strategy	089828-0000001	54519047
10/31/2018		Invoice=	4.75	4,750.00	and planning; review and analyze decision and		
					communicate with team and clients re same;		
					respond to media inquiries; communicate with		
					Coalition Plaintiffs re FOIA request; attention		
					to schedule and discovery strategy		
9/17/2018	19929	JENNA B. CONAWAY	1.25	443.75	Review court documents folder, organize and	089828-0000001	54507759
10/31/2018		Invoice=	1.25	443.75	update with current filings; prepare Curling v.		
					Kemp docket report per request by D. Cross;		
					coordinate with associates regarding service of		
					imminent filing of court order regarding		
					preliminary injunction.		
9/17/2018	23181	MICHAEL F. QIAN	2.5	1,237.50	Review record in preparation for appeal	089828-0000001	54353209
10/31/2018		Invoice=	2.5	1,237.50			
9/17/2018	19284	JOSEPH R. PALMORE	1.25	1,312.50	Discuss possible emergency appeal with team;	089828-0000001	54357459
10/31/2018		Invoice=	1.25	1,312.50	review hearing transcript.		
9/17/2018	19992	JAMES R. SIGEL	5.5	4,207.50	Review record and relevant caselaw in	089828-0000001	54365255
10/31/2018		Invoice=	5.5	4,207.50	anticipation of potential appeal.		
9/17/2018	20386	ARVIND S. MIRIYALA	2.75	1,265.00	Review hearing transcript and order.	089828-0000001	54395784
10/31/2018		Invoice=	2.75	1,265.00			
9/17/2018	23181	MICHAEL F. QIAN	0.75	371.25	Review district court order regarding	089828-0000001	54418480
10/31/2018		Invoice=	0.75	371.25	preliminary injunction		
9/17/2018	19972	JANE P. BENTROTT	1.5	900	Review court's order on motion for preliminary	089828-0000001	54422384
10/31/2018		Invoice=	1.5	900	injunction and related press coverage; confer		
					with clients and MoFo team regarding court's		
					order.		
9/18/2018	19972	JANE P. BENTROTT	5.25	3,150.00	Begin to research and draft appeal of court's	089828-0000001	54422392
10/31/2018		Invoice=	5.25	3,150.00	denial of motion for preliminary injunction;		
					confer with MoFo team regarding appeal		
					strategy.		
9/18/2018	23181	MICHAEL F. QIAN	8.25	4,083.75	Research, analyze, and draft notice of appeal,	089828-0000001	54418485
10/31/2018		Invoice=	8.25	4,083.75	motion in district court for injunction pending		
					appeal, and motion for injunction in court of		
					appeals; discuss appellate strategy with J.		
					Palmore, J. Sigel, and J. Bentrrott; discuss		
					filings with H. Chaisson; discuss local rules		
					with A. Sparks (Krevolin Horst)		
9/18/2018	20386	ARVIND S. MIRIYALA	1	460	Review docket; coordinate to update file with	089828-0000001	54411641
10/31/2018		Invoice=	1	460	the team.		
9/18/2018	19992	JAMES R. SIGEL	6.25	4,781.25	Review preliminary injunction order and draft	089828-0000001	54382181
10/31/2018		Invoice=	6.25	4,781.25	motion for injunction pending appeal.		
9/18/2018	19284	JOSEPH R. PALMORE	2.5	2,625.00	Review district court order and work with team	089828-0000001	54366977
10/31/2018		Invoice=	2.5	2,625.00	on emergency appeal.		
9/18/2018	19929	JENNA B. CONAWAY	2.25	798.75	Per request by J. Bentrrott, review all filings	089828-0000001	54507931
10/31/2018		Invoice=	2.25	798.75	in the court document folder to ensure accuracy		
					and completeness.		
9/18/2018	22703	HOLLY M. CHAISSON	4.5	1,080.00	Draft motion for injunction pending appeal per	089828-0000001	54502617
10/31/2018		Invoice=	4.5	1,080.00	M. Qian;		
9/18/2018	19898	DAVID D. CROSS	5.5	5,500.00	Communicate with clients, Coalition Plaintiffs,	089828-0000001	54519787
10/31/2018		Invoice=	5.5	5,500.00	and team re PI decision and strategy re same;		
					coordinate work on appeal and review and		
					analyze research re same; respond to media		
					inquiries; further attention to schedule and		
					discovery strategy; communicate with opposing		
					counsel re appeal		
9/19/2018	19898	DAVID D. CROSS	4	4,000.00	Further communicate with clients, Coalition	089828-0000001	54520100
10/31/2018		Invoice=	4	4,000.00	Plaintiffs, and team re PI decision and		
					strategy re same; coordinate work on appeal;		
					respond to media inquiries; further attention		
					to schedule and discovery strategy, and draft		
					filing re same; communicate with opposing		
					counsel re appeal and stay motion.		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
9/19/2018	19929	JENNA B. CONAWAY	0.5	177.5	Coordinate with associates regarding Court	089828-0000001	54508008
10/31/2018		Invoice=	0.5	177.5	notice regarding return of hearing documentary		
					exhibits; prepare exemplars of status		
					conference requests for J. Bentrrott; draft		
					proposed order.		
9/19/2018	19284	JOSEPH R. PALMORE	0.5	525	Team correspondence about appellate and	089828-0000001	54397779
10/31/2018		Invoice=	0.5	525	litigation strategy.		
9/19/2018	18553	CATHERINE L. CHAPPLE	10.5	7,612.50	Draft portions of response to Secretary of	089828-0000001	54415515
10/31/2018		Invoice=	10.5	7,612.50	State appeal.		
9/19/2018	23181	MICHAEL F. QIAN	0.25	123.75	Discuss potential appeal with J. Palmore	089828-0000001	54418488
10/31/2018		Invoice=	0.25	123.75			
9/19/2018	19972	JANE P. BENTROTT	2	1,200.00	Draft motion for status conference, proposed	089828-0000001	54422385
10/31/2018		Invoice=	2	1,200.00	order, and proposed schedule.		
9/20/2018	19972	JANE P. BENTROTT	0.5	300	Read and respond to correspondence with MoFo	089828-0000001	54422383
10/31/2018		Invoice=	0.5	300	team and counsel for Coalition Plaintiffs		
					regarding a proposed joint schedule.		
9/20/2018	19992	JAMES R. SIGEL	1	765	Review briefing related to 11th Amendment	089828-0000001	54406622
10/31/2018		Invoice=	1	765	issue.		
9/20/2018	19929	JENNA B. CONAWAY	0.5	177.5	Coordinate with research services to pull	089828-0000001	54509251
10/31/2018		Invoice=	0.5	177.5	exemplar protective orders entered by J.		
					Totenberg; pull requested protective orders for		
					C. Chapple.		
9/20/2018	13085	LAURA RAY	0.75	225	Search N.D. Georgia dockets for examples of	089828-0000001	54490932
10/31/2018		Invoice=	0.75	225	protective orders in Judge Totenberg's court		
					for J. Conaway.		
9/20/2018	19898	DAVID D. CROSS	2.75	2,750.00	Further communicate with clients, Coalition	089828-0000001	54520180
10/31/2018		Invoice=	2.75	2,750.00	Plaintiffs, and team re schedule and discovery;		
					coordinate work on appeal; respond to media		
					inquiries; review and revise draft filing re		
					schedule		
9/21/2018	19898	DAVID D. CROSS	2.25	2,250.00	Further communicate with clients, Coalition	089828-0000001	54520363
10/31/2018		Invoice=	2.25	2,250.00	Plaintiffs, opposing counsel, and team re		
					schedule and discovery; continue to coordinate		
					work on appeal; review and revise draft filing		
					re schedule, and coordinate filing same;		
					communicate with A. Halderman re case status		
					and relief; communicate with amicus counsel re		
					case status and relief.		
9/21/2018	19929	JENNA B. CONAWAY	1	355	Finalize, file via ECF and circulate filings	089828-0000001	54509766
10/31/2018		Invoice=	1	355	regarding Plaintiffs' Joint Motion for Status		
					Conference and Proposed Schedule.		
9/21/2018	19284	JOSEPH R. PALMORE	0.25	262.5	Discuss state's expected stay motion with M.	089828-0000001	54406853
10/31/2018		Invoice=	0.25	262.5	Qian.		
9/21/2018	20386	ARVIND S. MIRIYALA	1.25	575	Review docket; send new entries to clients;	089828-0000001	54411804
10/31/2018		Invoice=	1.25	575	review scheduling order motion; review local		
					rules regarding discovery.		
9/21/2018	23181	MICHAEL F. QIAN	2.5	1,237.50	Discuss potential appellate issues with J.	089828-0000001	54418478
10/31/2018		Invoice=	2.5	1,237.50	Palmore; prepare application for admission to		
					Eleventh Circuit; research potential appellate		
					issues		
9/23/2018	19992	JAMES R. SIGEL	0.25	191.25	Review correspondence regarding stay motion.	089828-0000001	54424636
10/31/2018		Invoice=	0.25	191.25			
9/23/2018	23181	MICHAEL F. QIAN	2.5	1,237.50	Review Defendants' stay motion; research stay	089828-0000001	54430650
10/31/2018		Invoice=	2.5	1,237.50	issues		
9/23/2018	19284	JOSEPH R. PALMORE	0.5	525	Review state stay motion and confer with team	089828-0000001	54410973
10/31/2018		Invoice=	0.5	525	on same.		
9/23/2018	19898	DAVID D. CROSS	1	1,000.00	Review and analyze motion to stay and	089828-0000001	54520704
10/31/2018		Invoice=	1	1,000.00	coordinate work on response, and communicate		
					with clients re same.		
9/24/2018	19898	DAVID D. CROSS	1.5	1,500.00	Attention to appeal; attention to opposition to	089828-0000001	54522031
10/31/2018		Invoice=	1.5	1,500.00	stay motion.		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
9/24/2018	18553	CATHERINE L. CHAPPLE	1.5	1,087.50	Review open records requirements.	089828-0000001	54524492
10/31/2018		Invoice=	1.5	1,087.50			
9/24/2018	19284	JOSEPH R. PALMORE	0.5	525	Discuss stay opposition with M. Qian	089828-0000001	54418225
10/31/2018		Invoice=	0.5	525			
9/24/2018	23181	MICHAEL F. QIAN	8.75	4,331.25	Research, analyze, and draft stay opposition;	089828-0000001	54430694
10/31/2018		Invoice=	8.75	4,331.25	discuss stay opposition with J. Palmore and A. Miriyala		
9/24/2018	22393	ALYSON CHRISTINA CLABAUGH	0.25	75	Conduct research on the Open Records/FOIA	089828-0000001	54431211
10/31/2018		Invoice=	0.25	75	process at the Office of Secretary of State for Georgia for A. Miriyala.		
9/24/2018	19992	JAMES R. SIGEL	0.5	382.5	Review and analyze stay motion.	089828-0000001	54424629
10/31/2018		Invoice=	0.5	382.5			
9/24/2018	19972	JANE P. BENTROTT	0.25	150	Confer with M. Qian and A. Miriyala regarding	089828-0000001	54422476
10/31/2018		Invoice=	0.25	150	opposing the State's motion for a stay.		
9/24/2018	19929	JENNA B. CONAWAY	0.5	177.5	Draft templates for motion and proposed order;	089828-0000001	54499972
10/31/2018		Invoice=	0.5	177.5	prepare requested declaration for A. Miriyala.		
9/24/2018	20386	ARVIND S. MIRIYALA	12.25	5,635.00	Review docket; research motion to stay case	089828-0000001	54437349
10/31/2018		Invoice=	12.25	5,635.00	law; draft motion to stay response; review local rules regarding the same; conference with M. Qian regarding motion to stay draft response.		
9/25/2018	19992	JAMES R. SIGEL	1	765	Review and comment on draft opposition to stay.	089828-0000001	54448019
10/31/2018		Invoice=	1	765			
9/25/2018	20386	ARVIND S. MIRIYALA	3.75	1,725.00	Revise motion to stay response; review local	089828-0000001	54483098
10/31/2018		Invoice=	3.75	1,725.00	rules regarding the same; conference with M. Qian regarding motion to stay draft response.		
9/25/2018	19972	JANE P. BENTROTT	5.5	3,300.00	Research and revise opposition to defendants'	089828-0000001	54431169
10/31/2018		Invoice=	5.5	3,300.00	motion for a stay of proceedings.		
9/25/2018	23181	MICHAEL F. QIAN	8.5	4,207.50	Research, draft, and revise stay opposition;	089828-0000001	54430680
10/31/2018		Invoice=	8.5	4,207.50	discuss stay opposition with J. Bentrott, A. Miriyala, and H. Chaisson		
9/25/2018	19284	JOSEPH R. PALMORE	3	3,150.00	Revise opposition to state's stay request.	089828-0000001	54429665
10/31/2018		Invoice=	3	3,150.00			
9/25/2018	19898	DAVID D. CROSS	1	1,000.00	Attention to stay opposition; respond to media	089828-0000001	54522083
10/31/2018		Invoice=	1	1,000.00	inquiries.		
9/25/2018	22703	HOLLY M. CHAISSON	3	720	Cite-check Curling stay opposition.	089828-0000001	54502874
10/31/2018		Invoice=	3	720			
9/26/2018	23181	MICHAEL F. QIAN	5.5	2,722.50	Research, draft, and revise stay opposition;	089828-0000001	54503875
10/31/2018		Invoice=	5.5	2,722.50	discuss stay opposition with J. Palmore, A. Miriyala, and H. Chaisson		
9/26/2018	19898	DAVID D. CROSS	2.5	2,500.00	Work on stay opposition and communicate clients	089828-0000001	54524723
10/31/2018		Invoice=	2.5	2,500.00	and team re same.		
9/26/2018	19284	JOSEPH R. PALMORE	2.5	2,625.00	Review and revise updated draft of stay	089828-0000001	54436918
10/31/2018		Invoice=	2.5	2,625.00	opposition.		
9/26/2018	20386	ARVIND S. MIRIYALA	5.5	2,530.00	Revise motion to stay response; conference with	089828-0000001	54483140
10/31/2018		Invoice=	5.5	2,530.00	M. Qian regarding motion to stay draft response; coordinate with team to file motion to stay response; draft request for oral argument.		
9/26/2018	19972	JANE P. BENTROTT	2.5	1,500.00	Revise opposition to motion to stay.	089828-0000001	54487397
10/31/2018		Invoice=	2.5	1,500.00			
9/26/2018	19992	JAMES R. SIGEL	0.25	191.25	Review and comment on draft opposition to stay.	089828-0000001	54448024
10/31/2018		Invoice=	0.25	191.25			
9/26/2018	19929	JENNA B. CONAWAY	3.25	1,153.75	Call N.D. Ga. clerk's office to confirm page	089828-0000001	54500193
10/31/2018		Invoice=	3.25	1,153.75	limit requirement and email summary to M. Qian and A. Miriyala; coordinate with H. Chaisson regarding cite-check status; further revisions to the Opposition to State Defendants' Motion to Stay, draft tables of contents and authorities; coordinate with M. Qian and A.		



Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					Miriyala regarding draft proposed order; file brief and proposed order via ECF and circulate as-filed versions.		
9/26/2018	22703	HOLLY M. CHAISSON	3.5	840	Cite-check memorandum in opposition per M.	089828-0000001	54459605
10/31/2018		Invoice=	3.5	840	Qian.		
9/27/2018	22270	ROB MANOSO	0.25	181.25	Attention to filing regarding oral argument,	089828-0000001	54492659
10/31/2018		Invoice=	0.25	181.25	other case correspondence.		
9/27/2018	19284	JOSEPH R. PALMORE	0.25	262.5	Review court scheduling order.	089828-0000001	54451110
10/31/2018		Invoice=	0.25	262.5			
9/27/2018	19898	DAVID D. CROSS	1.5	1,500.00	Revise motion for oral argument and communicate	089828-0000001	54522030
10/31/2018		Invoice=	1.5	1,500.00	with team and court clerk re same (1.0);		
					communicate with Coalition Plaintiffs, team,		
					and clients re strategy and planning (0.5).		
9/27/2018	19929	JENNA B. CONAWAY	0.75	266.25	Pull ECF filed versions and update court	089828-0000001	54507617
10/31/2018		Invoice=	0.75	266.25	folder.		
9/27/2018	19929	JENNA B. CONAWAY	2.5	887.5	Prepare requested caselaw for R. Manoso (0.25);	089828-0000001	54507616
11/30/2018		Invoice=	2.5	887.5	coordinate with the court reporter regarding		
					hearing transcripts (0.25); coordinate with A.		
					Miriyala regarding timing of filing (0.25);		
					coordinate with D. Cross, finalize Motion for		
					Oral Hearing, draft proposed order, file via		
					ECF and circulate filings (1.75).		
9/28/2018	19929	JENNA B. CONAWAY	0.25	88.75	Review local rules and prepare response	089828-0000001	54507694
10/31/2018		Invoice=	0.25	88.75	regarding briefing timeframe of the State		
					Defendants' Motion to Stay.		
9/28/2018	23181	MICHAEL F. QIAN	1.5	742.5	Discuss appeal timing with J. Palmore; research	089828-0000001	54503915
10/31/2018		Invoice=	1.5	742.5	immunity issues in preparation for appeal		
9/28/2018	19898	DAVID D. CROSS	0.75	750	Communicate with Coalition Plaintiffs, team,	089828-0000001	54522029
10/31/2018		Invoice=	0.75	750	and clients re strategy and planning;		
					coordinate work on severance motion.		
9/28/2018	20386	ARVIND S. MIRIYALA	0.75	345	Review filed order; send updated filings to	089828-0000001	54488610
10/31/2018		Invoice=	0.75	345	clients.		
9/28/2018	19284	JOSEPH R. PALMORE	0.25	262.5	Planning for stay argument and briefing; team	089828-0000001	54477122
10/31/2018		Invoice=	0.25	262.5	correspondence about timing of district court		
					stay proceedings.		
9/30/2018	19898	DAVID D. CROSS	0.75	750	Further communicate with team and clients re	089828-0000001	54522085
10/31/2018		Invoice=	0.75	750	strategy and planning; continue to coordinate		
					work on severance motion.		
10/1/2018	23181	MICHAEL F. QIAN	0.5	247.5	Review new filings; review correspondence with	089828-0000001	54523684
11/30/2018		Invoice=	0.5	247.5	clients and other parties		
10/1/2018	18553	CATHERINE L. CHAPPLE	11.25	8,156.25	Telephone call with clients to discuss status;	089828-0000001	54542611
11/30/2018		Invoice=	11.25	8,156.25	review defendants' filings; draft motion to		
					sever case.		
10/1/2018	20386	ARVIND S. MIRIYALA	2.25	1,035.00	Conference with the clients and team; review	089828-0000001	54542623
11/30/2018		Invoice=	2.25	1,035.00	Coalition Plaintiffs' opposition motion; review		
					open records request form; draft open records		
					request		
10/1/2018	19284	JOSEPH R. PALMORE	0.25	262.5	Attend to Morrison team email correspondence	089828-0000001	54521347
11/30/2018		Invoice=	0.25	262.5	about litigation and appeal.		
10/1/2018	19972	JANE P. BENTROTT	1	600	Attend teleconference with clients and with C.	089828-0000001	54554453
11/30/2018		Invoice=	1	600	Chapple to discuss Coalition Plaintiffs' second		
					motion for a preliminary injunction and our		
					motion for severance.		
10/1/2018	19898	DAVID D. CROSS	4.5	4,500.00	Prepare for and participate in call with	089828-0000001	54777816
11/30/2018		Invoice=	4.5	4,500.00	clients and team regarding strategy and case		
					status; review and analyze draft PI motion from		
					CPs and attention to strategy regarding same;		
					respond to press inquiry; communicate with team		
					and defense counsel regarding severance.		
10/1/2018	21110	JOHN P. CARLIN	2	2,450.00	Review defendants filing; communicate regarding	089828-0000001	55262656
12/31/2018		Invoice=	2	2,450.00	strategy.		



Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
10/2/2018	21110	JOHN P. CARLIN	1	1,225.00	Review correspondence; review hearing	089828-0000001	55262643
12/31/2018		Invoice=	1	1,225.00	transcript.		
10/2/2018	19898	DAVID D. CROSS	6	6,000.00	Review and revise draft motion to sever; press	089828-0000001	54777819
11/30/2018		Invoice=	6	6,000.00	interview; respond to press inquiries;		
					communicate with CPs, team, and clients		
					regarding new PI motion and attention to		
					strategy regarding same; communicate with team		
					and defense counsel regarding severance;		
					communicate with expert regarding possible		
					retention; review defendants' 11th Circuit		
					filing; review and analyze CPs' new PI motion.		
10/2/2018	20386	ARVIND S. MIRIYALA	1.25	575	Review hearing transcript; update open records	089828-0000001	54551543
11/30/2018		Invoice=	1.25	575	request letter.		
10/2/2018	19972	JANE P. BENTROTT	1.5	900	Review Coalition Plaintiffs' motion for	089828-0000001	54554456
11/30/2018		Invoice=	1.5	900	preliminary injunction; revise motion to sever.		
10/2/2018	19284	JOSEPH R. PALMORE	0.25	262.5	Team correspondence on preliminary appellate	089828-0000001	54523627
11/30/2018		Invoice=	0.25	262.5	filings.		
10/2/2018	23181	MICHAEL F. QIAN	0.25	123.75	Review correspondence with team and clients	089828-0000001	54551242
11/30/2018		Invoice=	0.25	123.75			
10/3/2018	19898	DAVID D. CROSS	5.25	5,250.00	Review and revise draft motion to sever;	089828-0000001	54778047
11/30/2018		Invoice=	5.25	5,250.00	respond to press inquiries; review and analyze		
					CPs' new PI motion, communicate with team and		
					clients regarding same, and attention to		
					strategy regarding same; communicate with		
					expert regarding possible retention.		
10/3/2018	19929	JENNA B. CONAWAY	0.25	88.75	Coordinate with associates regarding draft	089828-0000001	54787168
11/30/2018		Invoice=	0.25	88.75	Motion to Sever Case.		
10/4/2018	19929	JENNA B. CONAWAY	0.25	88.75	Prepare requested pleadings for A. Miriyala.	089828-0000001	54786747
11/30/2018		Invoice=	0.25	88.75			
10/4/2018	19898	DAVID D. CROSS	4.5	4,500.00	Revise draft motion to sever; further review	089828-0000001	54778042
11/30/2018		Invoice=	4.5	4,500.00	and analyze CPs' new PI motion, communicate		
					with team, consultants, and clients regarding		
					same, and attention to strategy regarding same.		
10/4/2018	19972	JANE P. BENTROTT	0.25	150	Read and respond to correspondence regarding	089828-0000001	54554640
11/30/2018		Invoice=	0.25	150	motion for preliminary injunction and motion to		
					sever.		
10/4/2018	23181	MICHAEL F. QIAN	0.25	123.75	Review correspondence with team and clients	089828-0000001	54551235
11/30/2018		Invoice=	0.25	123.75			
10/5/2018	19972	JANE P. BENTROTT	0.5	300	Read and respond to correspondence regarding	089828-0000001	54554641
11/30/2018		Invoice=	0.5	300	motion to sever.		
10/5/2018	23181	MICHAEL F. QIAN	0.25	123.75	Review correspondence with team and clients	089828-0000001	54551245
11/30/2018		Invoice=	0.25	123.75			
10/5/2018	19992	JAMES R. SIGEL	0.25	191.25	Review motion to sever.	089828-0000001	54566107
11/30/2018		Invoice=	0.25	191.25			
10/5/2018	19898	DAVID D. CROSS	3.25	3,250.00	Respond to press inquiries; attention to	089828-0000001	54778033
11/30/2018		Invoice=	3.25	3,250.00	strategy regarding new PI motion; revise and		
					finalize draft motion to sever and communicate		
					with team, clients, and local counsel regarding		
					same; review and analyze order from court and		
					communicate with team, clients, and defense		
					counsel regarding same.		
10/5/2018	19929	JENNA B. CONAWAY	6.5	2,307.50	Cite-check Memorandum in support of Curling	089828-0000001	54786745
11/30/2018		Invoice=	6.5	2,307.50	Plaintiffs' Motion to Sever and fill in missing		
					citations; draft proposed order; revise Motion		
					to Sever.		
10/5/2018	21110	JOHN P. CARLIN	1	1,225.00	Review severance motion and review	089828-0000001	55262624
12/31/2018		Invoice=	1	1,225.00	correspondence.		
10/6/2018	19898	DAVID D. CROSS	1	1,000.00	Revise and finalize draft motion to sever and	089828-0000001	54777820
11/30/2018		Invoice=	1	1,000.00	communicate with team, clients, and local		
					counsel regarding same; review and analyze		
					order from court and communicate with defense		
					counsel regarding same.		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
10/6/2018	19284	JOSEPH R. PALMORE	0.25	262.5	Team correspondence about notice of appearance.	089828-0000001	54552285
11/30/2018		Invoice=	0.25	262.5			
10/7/2018	19898	DAVID D. CROSS	1	1,000.00	Revise and finalize draft motion to sever and	089828-0000001	54779505
11/30/2018		Invoice=	1	1,000.00	communicate with team, clients, and local		
					counsel regarding same.		
10/7/2018	21110	JOHN P. CARLIN	0.5	612.5	Review draft motion and correspondence.	089828-0000001	55262636
12/31/2018		Invoice=	0.5	612.5			
10/8/2018	21110	JOHN P. CARLIN	1	1,225.00	Review draft filings and correspondence.	089828-0000001	55262625
12/31/2018		Invoice=	1	1,225.00			
10/8/2018	19898	DAVID D. CROSS	3.5	3,500.00	Revise and finalize draft motion to sever and	089828-0000001	54779506
11/30/2018		Invoice=	3.5	3,500.00	communicate with team, clients, defense		
					counsel, CPs, and local counsel regarding same;		
					communicate with clients regarding CP		
					communications regarding election.		
10/8/2018	20386	ARVIND S. MIRIYALA	1.5	690	Review draft severance motion; edit the same;	089828-0000001	54614066
11/30/2018		Invoice=	1.5	690	discuss revisions with J. Conaway.		
10/8/2018	19929	JENNA B. CONAWAY	1.25	443.75	Coordinate with D. Cross to finalize the	089828-0000001	54788815
11/30/2018		Invoice=	1.25	443.75	motion, memorandum and proposed order; file via		
					ECF and prepare service copies for the clients.		
10/8/2018	19972	JANE P. BENTROTT	4	2,400.00	Research and draft reply in support of Fulton	089828-0000001	54570401
11/30/2018		Invoice=	4	2,400.00	County's response to Plaintiffs' motion for a		
					status conference; revise proposed order and		
					motion for severance.		
10/8/2018	23181	MICHAEL F. QIAN	0.25	123.75	Confer with H. Chaisson, J. Conaway, and D.	089828-0000001	54565829
11/30/2018		Invoice=	0.25	123.75	Cross regarding bar admissions; review client		
					correspondence and filings		
10/9/2018	19972	JANE P. BENTROTT	0.5	300	Review Defendants' filings regarding Coalition	089828-0000001	54570402
11/30/2018		Invoice=	0.5	300	Plaintiffs' second motion for a preliminary		
					injunction.		
10/9/2018	23181	MICHAEL F. QIAN	0.25	123.75	Review filings	089828-0000001	54580738
11/30/2018		Invoice=	0.25	123.75			
10/9/2018	19929	JENNA B. CONAWAY	0.75	266.25	Prepare appellate application information to H.	089828-0000001	54788816
11/30/2018		Invoice=	0.75	266.25	Chaisson, revise email distribution list,		
					prepare requested citation for C. Chapple,		
					coordinate with A. Miriyala regarding case		
					calendaring support.		
10/9/2018	20386	ARVIND S. MIRIYALA	1	460	Confer with J. Conaway regarding upcoming	089828-0000001	54595591
11/30/2018		Invoice=	1	460	deadlines; view recent docket entries.		
10/9/2018	19898	DAVID D. CROSS	3	3,000.00	Communicate with team, clients, and CPs re	089828-0000001	54785791
11/30/2018		Invoice=	3	3,000.00	severance and PI strategy; review and analyze		
					defendants' filing; communicate with client and		
					defense counsel re settlement.		
10/10/2018	19929	JENNA B. CONAWAY	2.5	887.5	Cite-check Plaintiff's Joint Reply in support	089828-0000001	54785794
11/30/2018		Invoice=	2.5	887.5	of Motion for Status Conference, revise		
					appellate application for D. Cross, prepare		
					request for certificate of good standing from		
					D.D.C. for D. Cross and coordinate for		
					retrieval, revise email distribution list as		
					requested, update calendaring support for case		
					team.		
10/10/2018	19898	DAVID D. CROSS	4	4,000.00	Review and revise reply re motion for status	089828-0000001	54785786
11/30/2018		Invoice=	4	4,000.00	conference and communicate with team, CPs, and		
					local counsel re same; attention to strategy re		
					CPs' PI motion; respond to press inquiries;		
					review and analyze defendants' reply brief re		
					stay and communicate with team re same.		
10/10/2018	19972	JANE P. BENTROTT	1.5	900	Revise and prepare for filing of Reply in	089828-0000001	54601058
11/30/2018		Invoice=	1.5	900	Support of Motion for Status Conference; review		
					Defendants' Reply in Support of Motion for		
					Stay.		
10/10/2018	20386	ARVIND S. MIRIYALA	1.5	690	Review recent docket entries; discuss calendar	089828-0000001	54606342
11/30/2018		Invoice=	1.5	690	deadlines with J. Conaway.		
10/10/2018	23181	MICHAEL F. QIAN	0.5	247.5	Coordinate bar admission for D. Cross with H.	089828-0000001	54582502

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
11/30/2018		Invoice=	0.5	247.5	Chaisson; review new filings; discuss stay issues with J. Palmore		
10/10/2018	19992	JAMES R. SIGEL	0.5	382.5	Review reply in support of stay and correspond	089828-0000001	54582772
11/30/2018		Invoice=	0.5	382.5	regarding same.		
10/10/2018	19284	JOSEPH R. PALMORE	0.5	525	Discuss status of district court stay	089828-0000001	54578109
11/30/2018		Invoice=	0.5	525	litigation with Morrison team members and review State's reply in support of stay.		
10/10/2018	21110	JOHN P. CARLIN	1	1,225.00	Review reply regarding motion for status	089828-0000001	55262665
12/31/2018		Invoice=	1	1,225.00	conference.		
10/11/2018	21110	JOHN P. CARLIN	0.5	612.5	Further review reply regarding motion for	089828-0000001	55262655
12/31/2018		Invoice=	0.5	612.5	status conference.		
10/11/2018	19284	JOSEPH R. PALMORE	0.5	525	Team correspondence about district court order	089828-0000001	54583216
11/30/2018		Invoice=	0.5	525	regarding stay request and reply in support of motion for status conference.		
10/11/2018	23181	MICHAEL F. QIAN	0.75	371.25	Review correspondence with clients and team;	089828-0000001	54592052
11/30/2018		Invoice=	0.75	371.25	draft portion of reply in support of motion for status conference		
10/11/2018	19972	JANE P. BENTROTT	0.5	300	Revise Reply in Support of Motion for Status	089828-0000001	54601060
11/30/2018		Invoice=	0.5	300	Conference.		
10/11/2018	19992	JAMES R. SIGEL	0.25	191.25	Correspond with J. Palmore and M. Qian	089828-0000001	54605806
11/30/2018		Invoice=	0.25	191.25	regarding response to State's reply.		
10/11/2018	19929	JENNA B. CONAWAY	2.75	976.25	Review district court and appellate court	089828-0000001	54785885
11/30/2018		Invoice=	2.75	976.25	dockets, draft a summary of upcoming critical dates and circulate to the team, prepare calendar invites of appellate deadlines for the team, review and finalize the revised version of Plaintiffs' Joint Reply in support of Motion for Status Conference, file joint reply via ECF and prepare service copy for the clients.		
10/11/2018	19898	DAVID D. CROSS	1.5	1,500.00	Revise and finalize reply re motion for status	089828-0000001	54785870
11/30/2018		Invoice=	1.5	1,500.00	conference and communicate with team re same; attention to strategy re CPs' PI motion.		
10/12/2018	19898	DAVID D. CROSS	1	1,000.00	Communicate with CPs and client re false	089828-0000001	54785874
11/30/2018		Invoice=	1	1,000.00	statements by M. Marks; respond to press inquiries.		
10/12/2018	23181	MICHAEL F. QIAN	0.25	123.75	Review team and client correspondence	089828-0000001	54612888
11/30/2018		Invoice=	0.25	123.75			
10/12/2018	19972	JANE P. BENTROTT	0.25	150	Review correspondence with clients regarding	089828-0000001	54602534
11/30/2018		Invoice=	0.25	150	Coalition Plaintiffs.		
10/13/2018	22703	HOLLY M. CHAISSON	2	480	Draft certificate of interested persons per M.	089828-0000001	54605130
11/30/2018		Invoice=	2	480	Qian.		
10/15/2018	19284	JOSEPH R. PALMORE	0.25	262.5	Team correspondence about preliminary appellate	089828-0000001	54607750
11/30/2018		Invoice=	0.25	262.5	filings.		
10/15/2018	23181	MICHAEL F. QIAN	0.75	371.25	Prepare certificate of interested persons and	089828-0000001	54612894
11/30/2018		Invoice=	0.75	371.25	entries of appearance		
10/15/2018	22703	HOLLY M. CHAISSON	1.75	420	Research and draft notice amending appellant's	089828-0000001	54735553
11/30/2018		Invoice=	1.75	420	certificate of interested persons; Draft entries of appearance.		
10/15/2018	22703	HOLLY M. CHAISSON	0.25	60	Finalize and file entry of appearance for J.	089828-0000001	54735556
11/30/2018		Invoice=	0.25	60	Palmore.		
10/15/2018	19898	DAVID D. CROSS	0.5	500	Review draft appeal filing; attention to	089828-0000001	54785872
11/30/2018		Invoice=	0.5	500	strategy re CPs' PI motion.		
10/15/2018	18553	CATHERINE L. CHAPPLE	0.5	362.5	Listen to interview with L. Lamb.	089828-0000001	54794191
11/30/2018		Invoice=	0.5	362.5			
10/16/2018	19898	DAVID D. CROSS	1.5	1,500.00	Further attention to strategy re CPs' PI	089828-0000001	54785877
11/30/2018		Invoice=	1.5	1,500.00	motion; respond to press inquiry; communicate with clients and team re other GA voter actions and review same.		
10/16/2018	23181	MICHAEL F. QIAN	0.75	371.25	Prepare and file certificate of interested	089828-0000001	54612892

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
11/30/2018		Invoice=	0.75	371.25	persons and entries of appearance		
10/16/2018	19284	JOSEPH R. PALMORE	0.25	262.5	Confer with M. Qian on preliminary appellate	089828-0000001	54615862
11/30/2018		Invoice=	0.25	262.5	filings.		
10/16/2018	22703	HOLLY M. CHAISSON	0.75	180	Finalize and file an entry of appearance for M.	089828-0000001	54639171
11/30/2018		Invoice=	0.75	180	Qian, notice regarding certificate of		
					interested persons, and web-based certificate		
					of interested persons.		
10/17/2018	20386	ARVIND S. MIRIYALA	0.75	345	Update and revise transcript of Lamb interview.	089828-0000001	54672606
11/30/2018		Invoice=	0.75	345			
10/23/2018	19284	JOSEPH R. PALMORE	0.25	262.5	Discuss plan for response brief with M. Qian	089828-0000001	54679617
11/30/2018		Invoice=	0.25	262.5	and review stay denial order.		
10/23/2018	19992	JAMES R. SIGEL	0.25	191.25	Review order on stay.	089828-0000001	54710722
11/30/2018		Invoice=	0.25	191.25			
10/23/2018	20386	ARVIND S. MIRIYALA	5.25	2,415.00	Review case documents; prepare time line of the	089828-0000001	54712050
11/30/2018		Invoice=	5.25	2,415.00	same.		
10/23/2018	19898	DAVID D. CROSS	1	1,000.00	Review and analyze order re stay, communicate	089828-0000001	54786946
11/30/2018		Invoice=	1	1,000.00	with team and clients re same, and attention to		
					strategy and planning re same.		
10/23/2018	23181	MICHAEL F. QIAN	0.25	123.75	Review and discuss order granting stay	089828-0000001	54733184
11/30/2018		Invoice=	0.25	123.75			
10/24/2018	19898	DAVID D. CROSS	1	1,000.00	Further review and analyze order re stay,	089828-0000001	54786943
11/30/2018		Invoice=	1	1,000.00	communicate with team and clients re same, and		
					further attention to strategy and planning re		
					same; respond to press inquiries.		
10/24/2018	20386	ARVIND S. MIRIYALA	1.5	690	Review case documents; prepare time line of the	089828-0000001	54730862
11/30/2018		Invoice=	1.5	690	same.		
10/24/2018	23181	MICHAEL F. QIAN	0.75	371.25	Research and discuss options for expedition	089828-0000001	54733203
11/30/2018		Invoice=	0.75	371.25			
10/24/2018	19284	JOSEPH R. PALMORE	0.25	262.5	Confer with team on options for expediting	089828-0000001	54699025
11/30/2018		Invoice=	0.25	262.5	appeal.		
10/24/2018	21110	JOHN P. CARLIN	0.5	612.5	Review order regarding stay and communicate	089828-0000001	55262640
12/31/2018		Invoice=	0.5	612.5	with team.		
10/25/2018	19284	JOSEPH R. PALMORE	0.25	262.5	Correspondence about briefing schedule	089828-0000001	54709559
11/30/2018		Invoice=	0.25	262.5			
10/25/2018	23181	MICHAEL F. QIAN	0.5	247.5	Research and discuss options for expedition	089828-0000001	54733204
11/30/2018		Invoice=	0.5	247.5			
10/25/2018	20386	ARVIND S. MIRIYALA	2.25	1,035.00	Review case documents; prepare time line of the	089828-0000001	54730857
11/30/2018		Invoice=	2.25	1,035.00	same.		
10/25/2018	19898	DAVID D. CROSS	0.5	500	Attention to strategy re appeal; communicate	089828-0000001	54786940
11/30/2018		Invoice=	0.5	500	with team and defense counsel re same.		
10/26/2018	19898	DAVID D. CROSS	0.5	500	Further attention to strategy re appeal;	089828-0000001	54787361
11/30/2018		Invoice=	0.5	500	communicate with team and defense counsel re		
					same; respond to press inquiry.		
10/26/2018	23181	MICHAEL F. QIAN	2	990	Draft motion to expedite appeal	089828-0000001	54733186
11/30/2018		Invoice=	2	990			
10/26/2018	19284	JOSEPH R. PALMORE	0.25	262.5	Team correspondence about motion to expedite	089828-0000001	54717044
11/30/2018		Invoice=	0.25	262.5	appeal.		
10/27/2018	23181	MICHAEL F. QIAN	0.5	247.5	Draft and revise motion to expedite appeal	089828-0000001	54733183
11/30/2018		Invoice=	0.5	247.5			
10/28/2018	19284	JOSEPH R. PALMORE	0.5	525	Review and comment on draft motion to expedite.	089828-0000001	54721339
11/30/2018		Invoice=	0.5	525			
10/28/2018	23181	MICHAEL F. QIAN	1	495	Draft and revise motion to expedite appeal	089828-0000001	54733181
11/30/2018		Invoice=	1	495			
10/29/2018	23181	MICHAEL F. QIAN	1.75	866.25	Draft, revise, and file motion to expedite	089828-0000001	54733179
11/30/2018		Invoice=	1.75	866.25	appeal		
10/29/2018	19284	JOSEPH R. PALMORE	0.75	787.5	Correspondence regarding motion to expedite	089828-0000001	54733576

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
11/30/2018		Invoice=	0.75	787.5	appeal.		
10/29/2018	22703	HOLLY M. CHAISSON	0.5	120	Finalize and file motion to expedite.	089828-0000001	54734649
11/30/2018		Invoice=	0.5	120			
10/29/2018	19929	JENNA B. CONAWAY	4.75	1,686.25	Review draft certificate of interested persons,	089828-0000001	54772857
11/30/2018		Invoice=	4.75	1,686.25	review docket and relevant filings in order to		
					update and revise person descriptions and		
					affiliations, coordinate with M. Qian regarding		
					appellate filing, cite-check motion.		
10/29/2018	20386	ARVIND S. MIRIYALA	2.5	1,150.00	Review case documents; prepare time line of the	089828-0000001	54785017
11/30/2018		Invoice=	2.5	1,150.00	same.		
10/29/2018	19898	DAVID D. CROSS	0.75	750	Further attention to strategy re appeal;	089828-0000001	54787480
11/30/2018		Invoice=	0.75	750	communicate with team, CPs, and defense counsel		
					re same, and review and revise draft filing re		
					same; respond to press inquiry.		
10/30/2018	20386	ARVIND S. MIRIYALA	4.75	2,185.00	Review case documents; begin complaint draft;	089828-0000001	54785107
11/30/2018		Invoice=	4.75	2,185.00	research case law.		
10/30/2018	19284	JOSEPH R. PALMORE	0.25	262.5	Team correspondence about motion to expedite	089828-0000001	54748593
11/30/2018		Invoice=	0.25	262.5	and response		
10/30/2018	19898	DAVID D. CROSS	0.25	250	Respond to press inquiry.	089828-0000001	54789202
11/30/2018		Invoice=	0.25	250			
10/31/2018	23181	MICHAEL F. QIAN	0.5	247.5	Research appellate issues	089828-0000001	54765424
11/30/2018		Invoice=	0.5	247.5			
10/31/2018	20386	ARVIND S. MIRIYALA	5.25	2,415.00	Review case documents; begin complaint draft;	089828-0000001	54785106
11/30/2018		Invoice=	5.25	2,415.00	research case law.		
11/1/2018	23181	MICHAEL F. QIAN	4.25	2,103.75	Research, analyze, and draft response brief	089828-0000001	54805279
12/31/2018		Invoice=	4.25	2,103.75			
11/1/2018	20386	ARVIND S. MIRIYALA	6.5	2,990.00	Review case documents; finalize draft complaint	089828-0000001	54814660
12/31/2018		Invoice=	6.5	2,990.00	draft; research case law.		
11/1/2018	22703	HOLLY M. CHAISSON	0.5	120	Draft response brief template per M. Qian.	089828-0000001	55019004
12/31/2018		Invoice=	0.5	120			
11/1/2018	19898	DAVID D. CROSS	1	1,000.00	Communicate with whistleblower; communicate	089828-0000001	55042239
12/31/2018		Invoice=	1	1,000.00	with press regarding election issues.		
11/2/2018	19898	DAVID D. CROSS	4	4,000.00	Review and analyze defendants' appeal brief and	089828-0000001	55042224
12/31/2018		Invoice=	4	4,000.00	discuss same with clients and team; attention		
					to whistleblower.		
11/2/2018	19284	JOSEPH R. PALMORE	0.5	525	Start review of Georgia opening brief	089828-0000001	55029251
12/31/2018		Invoice=	0.5	525			
11/2/2018	19992	JAMES R. SIGEL	1	765	Review State's opening brief.	089828-0000001	54815001
12/31/2018		Invoice=	1	765			
11/2/2018	20386	ARVIND S. MIRIYALA	3	1,380.00	Conference with R. Wright and D. Cross; draft	089828-0000001	54832713
12/31/2018		Invoice=	3	1,380.00	notes of the same; review opening Defendants'		
					appeal brief.		
11/2/2018	21419	DAVID A. NEWMAN	0.75	656.25	Confer with J. Carlin regarding potential FBI	089828-0000001	54811604
12/31/2018		Invoice=	0.75	656.25	outreach regarding reported vulnerability;		
					draft email guidance regarding same.		
11/2/2018	19972	JANE P. BENTROTT	1	600	Review the State's appeal opening brief.	089828-0000001	54803611
12/31/2018		Invoice=	1	600			
11/2/2018	23181	MICHAEL F. QIAN	8.75	4,331.25	Research, analyze, and draft response brief;	089828-0000001	54805237
12/31/2018		Invoice=	8.75	4,331.25	discuss same with D. Cross		
11/3/2018	21419	DAVID A. NEWMAN	0.5	437.5	Review and provide input on draft email to FBI;	089828-0000001	54811693
12/31/2018		Invoice=	0.5	437.5	review FBI response and early press coverage.		
11/3/2018	23181	MICHAEL F. QIAN	2	990	Research, analyze, and draft response brief	089828-0000001	54805283
12/31/2018		Invoice=	2	990			
11/3/2018	19284	JOSEPH R. PALMORE	0.25	262.5	Continue review of Georgia's opening brief.	089828-0000001	54802172
12/31/2018		Invoice=	0.25	262.5			
11/3/2018	19898	DAVID D. CROSS	2	2,000.00	Attention to whistleblower report and	089828-0000001	55042222
12/31/2018		Invoice=	2	2,000.00	communicate with team, consultants, FBI, and		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					defense counsel regarding same.		
11/4/2018	19898	DAVID D. CROSS	8.75	8,750.00	Attention to whistleblower report and	089828-0000001	55042234
12/31/2018		Invoice=	8.75	8,750.00	communicate with team, consultants, FBI,		
					defense counsel, clients, and press regarding		
					same; communicate with defense counsel		
					regarding preservation.		
11/5/2018	19898	DAVID D. CROSS	9.75	9,750.00	Further attention to whistleblower report and	089828-0000001	55042221
12/31/2018		Invoice=	9.75	9,750.00	communicate with team, consultants, FBI,		
					defense counsel, clients, and press regarding		
					same; further communicate with defense counsel		
					and CP counsel regarding preservation; further		
					review and analyze defense appeal brief and		
					attention to response.		
11/5/2018	19929	JENNA B. CONAWAY	1.75	621.25	Coordinate with D. Cross, H. Chaisson and C.	089828-0000001	55217133
12/31/2018		Invoice=	1.75	621.25	Woods to create NextGen ECF account for D.		
					Cross to enable him as a filer for the Eleventh		
					Circuit (1.75).		
11/5/2018	19284	JOSEPH R. PALMORE	0.75	787.5	Continue review of Georgia's brief and discuss	089828-0000001	54809486
12/31/2018		Invoice=	0.75	787.5	with M. Qian.		
11/5/2018	23181	MICHAEL F. QIAN	1	495	Research, analyze, and draft response brief	089828-0000001	54826216
12/31/2018		Invoice=	1	495			
11/6/2018	23181	MICHAEL F. QIAN	5.5	2,722.50	Research, analyze, and draft response brief;	089828-0000001	54826218
12/31/2018		Invoice=	5.5	2,722.50	discuss response brief with J. Palmore		
11/6/2018	19284	JOSEPH R. PALMORE	1.25	1,312.50	Discuss draft response brief with team and	089828-0000001	54818649
12/31/2018		Invoice=	1.25	1,312.50	review background materials.		
11/6/2018	19898	DAVID D. CROSS	6.5	6,500.00	Continued attention to whistleblower report and	089828-0000001	55042225
12/31/2018		Invoice=	6.5	6,500.00	communicate with team, clients, and press		
					regarding same; further review and analyze		
					defense appeal brief and attention to response;		
					explore possible court relief regarding		
					election deficiencies.		
11/6/2018	22703	HOLLY M. CHAISSON	0.25	60	Draft entry of appearance for D. Cross.	089828-0000001	55019193
12/31/2018		Invoice=	0.25	60			
11/7/2018	19898	DAVID D. CROSS	7.75	7,750.00	Continued attention to whistleblower report and	089828-0000001	55042228
12/31/2018		Invoice=	7.75	7,750.00	communicate with team, clients, and press		
					regarding same; explore possible court relief		
					regarding election deficiencies and coordinate		
					work on same.		
11/7/2018	19929	JENNA B. CONAWAY	2.25	798.75	Prepare briefing regarding temporary	089828-0000001	55046018
12/31/2018		Invoice=	2.25	798.75	restraining order or preliminary injunction in		
					selected documents per request by R. Manoso and		
					J. Bentrott; coordinate with LDS regarding		
					transcription of voice recording; coordinate		
					with J. Bentrott and review Georgia past years'		
					voter absentee files.		
11/7/2018	18553	CATHERINE L. CHAPPLE	3.5	2,537.50	Review emails regarding voting issues; download	089828-0000001	54824974
12/31/2018		Invoice=	3.5	2,537.50	and review spreadsheet with absentee		
					information; discuss issues and outline of		
					filing with R. Manoso, J. Bentrott; review NDGA		
					rules regarding TROs; begin drafting sections		
					of TRO.		
11/7/2018	19284	JOSEPH R. PALMORE	0.25	262.5	Attend to team email correspondence regarding	089828-0000001	54826026
12/31/2018		Invoice=	0.25	262.5	litigation.		
11/7/2018	23181	MICHAEL F. QIAN	8	3,960.00	Research, analyze, and draft response brief;	089828-0000001	54826209
12/31/2018		Invoice=	8	3,960.00	research issues for potential TRO request;		
					discuss same with D. Cross, R. Manoso, and J.		
					Bentrott		
11/7/2018	22270	ROB MANOSO	4	2,900.00	Attention to absentee voter issues and	089828-0000001	54854551
12/31/2018		Invoice=	4	2,900.00	potential complaint.		
11/7/2018	20386	ARVIND S. MIRIYALA	3.25	1,495.00	Review docketed material; prepare news	089828-0000001	54858063
12/31/2018		Invoice=	3.25	1,495.00	statements for use in emergency briefing;		
					revise open records request.		
11/7/2018	19972	JANE P. BENTROTT	5.5	3,300.00	Research and draft complaint regarding D.	089828-0000001	54859504
12/31/2018		Invoice=	5.5	3,300.00	Curling's absentee vote; confer with MoFo team		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					and client regarding potential new complaint and temporary restraining order.		
11/8/2018	19972	JANE P. BENTROTT	6	3,600.00	Confer with D. Cross regarding potential	089828-0000001	54859505
12/31/2018		Invoice=	6	3,600.00	complaint regarding provisional and absentee		
					ballots; conduct legal research to determine		
					viability of complaint seeking relief regarding		
					voting irregularities; review State Defendants'		
					opening appellate brief; confer with M. Qian		
					regarding appeal.		
11/8/2018	20386	ARVIND S. MIRIYALA	4.75	2,185.00	Conference with team regarding TRO; prepare	089828-0000001	54864332
12/31/2018		Invoice=	4.75	2,185.00	notes of call with the client; draft		
					declaration for D. Curling.		
11/8/2018	22270	ROB MANOSO	0.5	362.5	Attention to absentee voter issues and	089828-0000001	54867098
12/31/2018		Invoice=	0.5	362.5	potential complaint.		
11/8/2018	19284	JOSEPH R. PALMORE	0.75	787.5	Team correspondence about resignation of	089828-0000001	54840479
12/31/2018		Invoice=	0.75	787.5	secretary of state and impact on appeal.		
11/8/2018	23181	MICHAEL F. QIAN	0.75	371.25	Discuss response brief with J. Bentrott;	089828-0000001	54843962
12/31/2018		Invoice=	0.75	371.25	discuss stay response with J. Palmore		
11/8/2018	19929	JENNA B. CONAWAY	0.75	266.25	Coordinate with associate regarding team call;	089828-0000001	55046010
12/31/2018		Invoice=	0.75	266.25	prepare cases cited in the Preliminary		
					Injunction briefing for J. Bentrott; prepare		
					Preliminary Injunction hearing transcript for		
					D. Cross.		
11/8/2018	19898	DAVID D. CROSS	7.5	7,500.00	Work on possible court relief regarding	089828-0000001	55042330
12/31/2018		Invoice=	7.5	7,500.00	election deficiencies; communicate with press;		
					attention to whistleblower issues; attention to		
					mediation notice and communicate with team		
					regarding same; attention to expediting appeal.		
11/9/2018	19898	DAVID D. CROSS	8.5	8,500.00	Continue to work on possible court relief	089828-0000001	55042334
12/31/2018		Invoice=	8.5	8,500.00	regarding election deficiencies; further		
					communicate with press; further attention to		
					whistleblower issues; attention to mediation;		
					attention to defense appeal and response;		
					further attention to expediting appeal and		
					communicate with team regarding same;		
					communicate with Fulton counsel regarding		
					preservation and attention to same.		
11/9/2018	22703	HOLLY M. CHAISSON	0.75	180	Draft template for reply to motion to expedite	089828-0000001	55019351
12/31/2018		Invoice=	0.75	180	briefing; Upload appellant's appendix to		
					internal filing system.		
11/9/2018	19284	JOSEPH R. PALMORE	0.75	787.5	Review and revise draft reply in support of	089828-0000001	54850605
12/31/2018		Invoice=	0.75	787.5	motion for expedition.		
11/9/2018	19972	JANE P. BENTROTT	0.5	300	Summarize legal research regarding potential	089828-0000001	54859628
12/31/2018		Invoice=	0.5	300	claims related to voting irregularities in the		
					midterm election.		
11/9/2018	23181	MICHAEL F. QIAN	4	1,980.00	Draft and file reply in support of motion to	089828-0000001	54898299
12/31/2018		Invoice=	4	1,980.00	expedite; research, analyze, and draft response		
					brief		
11/9/2018	20386	ARVIND S. MIRIYALA	3.75	1,725.00	Review evidence for use in proof chart; review	089828-0000001	54954791
12/31/2018		Invoice=	3.75	1,725.00	election data from Edgeworth.		
11/10/2018	23181	MICHAEL F. QIAN	4.25	2,103.75	Research, analyze, and draft response brief	089828-0000001	54898301
12/31/2018		Invoice=	4.25	2,103.75			
11/11/2018	23181	MICHAEL F. QIAN	3	1,485.00	Research, analyze, and draft response brief	089828-0000001	54867017
12/31/2018		Invoice=	3	1,485.00			
11/11/2018	19898	DAVID D. CROSS	3	3,000.00	Continue to work on possible court relief	089828-0000001	55042328
12/31/2018		Invoice=	3	3,000.00	regarding election deficiencies and communicate		
					with clients and election organizations		
					regarding same.		
11/12/2018	19898	DAVID D. CROSS	5.75	5,750.00	Continue to work on possible court relief	089828-0000001	55042339
12/31/2018		Invoice=	5.75	5,750.00	regarding election deficiencies and communicate		
					with clients and election organizations		
					regarding same; communicate with press.		
11/12/2018	23181	MICHAEL F. QIAN	8.25	4,083.75	Research, analyze, and draft response brief	089828-0000001	54866995



Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
12/31/2018		Invoice=	8.25	4,083.75			
11/12/2018	21110	JOHN P. CARLIN	0.5	612.5	Review common cause order.	089828-0000001	54879538
12/31/2018		Invoice=	0.5	612.5			
11/13/2018	19972	JANE P. BENTROTT	2	1,200.00	Review and revise response brief in appeal.	089828-0000001	54868081
12/31/2018		Invoice=	2	1,200.00			
11/13/2018	19284	JOSEPH R. PALMORE	1.5	1,575.00	Team correspondence regarding mediation and	089828-0000001	54866846
12/31/2018		Invoice=	1.5	1,575.00	review of draft response brief.		
11/13/2018	23181	MICHAEL F. QIAN	0.5	247.5	Draft and revise response brief	089828-0000001	54898291
12/31/2018		Invoice=	0.5	247.5			
11/13/2018	20386	ARVIND S. MIRIYALA	1.25	575	Review evidence for use in proof chart.	089828-0000001	54900691
12/31/2018		Invoice=	1.25	575			
11/13/2018	19898	DAVID D. CROSS	4	4,000.00	Further work on possible court relief regarding	089828-0000001	55042345
12/31/2018		Invoice=	4	4,000.00	election deficiencies and communicate with		
					clients and election organizations regarding		
					same; attention to mediation timing and		
					strategy; attention to appeal strategy and		
					response; communicate with press; communicate		
					with defense counsel regarding mediation.		
11/13/2018	19929	JENNA B. CONAWAY	0.25	88.75	Coordinate with J. Bentrutt regarding	089828-0000001	55047717
12/31/2018		Invoice=	0.25	88.75	Preliminary Injunction hearing exhibits.		
11/14/2018	19898	DAVID D. CROSS	2	2,000.00	Further work on possible court relief regarding	089828-0000001	55042344
12/31/2018		Invoice=	2	2,000.00	election deficiencies and communicate with		
					clients and election organizations regarding		
					same; further attention to mediation timing and		
					strategy, and communicate with defense counsel		
					and team regarding same; communicate with		
					press.		
11/14/2018	23181	MICHAEL F. QIAN	4.75	2,351.25	Draft mediation statement; draft and revise	089828-0000001	54898295
12/31/2018		Invoice=	4.75	2,351.25	response brief		
11/14/2018	19972	JANE P. BENTROTT	2.25	1,350.00	Complete review of draft appellate brief;	089828-0000001	54899091
12/31/2018		Invoice=	2.25	1,350.00	research potential sanctions motion against Mr.		
					Barron for false and misleading public		
					statements about the litigation.		
11/14/2018	20386	ARVIND S. MIRIYALA	3.25	1,495.00	Coordinate with local counsel to retrieve	089828-0000001	54900686
12/31/2018		Invoice=	3.25	1,495.00	exhibits used in preliminary injunction		
					hearing; review the same; review evidence for		
					use in proof chart.		
11/14/2018	19284	JOSEPH R. PALMORE	3.25	3,412.50	Review and revise draft brief.	089828-0000001	54875092
12/31/2018		Invoice=	3.25	3,412.50			
11/15/2018	23181	MICHAEL F. QIAN	3.5	1,732.50	Revise response brief; revise mediation	089828-0000001	54880657
12/31/2018		Invoice=	3.5	1,732.50	statement		
11/15/2018	19284	JOSEPH R. PALMORE	1.25	1,312.50	Review and revise draft mediation statement;	089828-0000001	54886029
12/31/2018		Invoice=	1.25	1,312.50	correspondence about oral argument scheduling		
					and draft response brief.		
11/15/2018	19538	BRYAN J. LEITCH	0.75	543.75	Review draft of brief for Eleventh Circuit	089828-0000001	54897892
12/31/2018		Invoice=	0.75	543.75	appeal; confer with M. Qian about brief and		
					details of case.		
11/15/2018	20386	ARVIND S. MIRIYALA	3.75	1,725.00	Review docketed material and circulate the	089828-0000001	54975388
12/31/2018		Invoice=	3.75	1,725.00	same; confer with client and team regarding		
					appeal hearing logistics; review Eleventh		
					Circuit scheduling rules.		
11/15/2018	19898	DAVID D. CROSS	3	3,000.00	Coordinate mediation and attention to strategy	089828-0000001	55042479
12/31/2018		Invoice=	3	3,000.00	regarding same; communicate with press;		
					attention to appeal strategy; attention to		
					possible relief for election failings.		
11/15/2018	22703	HOLLY M. CHAISSON	0.25	60	Finalize and file entry of appearance for D.	089828-0000001	55025339
12/31/2018		Invoice=	0.25	60	Cross.		
11/15/2018	19929	JENNA B. CONAWAY	1.25	443.75	Update appellate docket filings; download N.D.	089828-0000001	55048474
12/31/2018		Invoice=	1.25	443.75	Ga. preliminary hearing exhibits; prepare		
					critical dates calendar appointments for the		
					team.		



Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
11/16/2018	19898	DAVID D. CROSS	2	2,000.00	Coordinate mediation and communicate with mediator regarding same; communicate with press; further attention to possible relief regarding election failings; discuss appeal strategy and oral argument with team.	089828-0000001	55042478
12/31/2018		Invoice=	2	2,000.00			
11/16/2018	19284	JOSEPH R. PALMORE	0.75	787.5	Work with team on briefing and oral argument strategy; continue review of draft response brief.	089828-0000001	54898734
12/31/2018		Invoice=	0.75	787.5			
11/17/2018	19284	JOSEPH R. PALMORE	1.25	1,312.50	Review and revise updated draft response brief	089828-0000001	54898724
12/31/2018		Invoice=	1.25	1,312.50			
11/18/2018	19284	JOSEPH R. PALMORE	2.5	2,625.00	Review and revise draft response brief.	089828-0000001	54901644
12/31/2018		Invoice=	2.5	2,625.00			
11/18/2018	19929	JENNA B. CONAWAY	0.5	177.5	Review court docket and assist A. Miriyala with recent order granting expedited January 30 oral argument.	089828-0000001	55037273
12/31/2018		Invoice=	0.5	177.5			
11/19/2018	19898	DAVID D. CROSS	2.75	2,750.00	Attention to whistleblower report; work on mediation statement; communicate with press; review materials provided by Fulton county re preservation claims and communicate with team and local counsel regarding same; review correspondence with defendants regarding preservation and communicate with CPs and team regarding same, and attention to strategy regarding same.	089828-0000001	55042486
12/31/2018		Invoice=	2.75	2,750.00			
11/19/2018	19538	BRYAN J. LEITCH	4	2,900.00	Draft jurisdictional statement; research case law on Article III standing; analyze brief for substance.	089828-0000001	54912964
12/31/2018		Invoice=	4	2,900.00			
11/19/2018	19284	JOSEPH R. PALMORE	4	4,200.00	Continue review and revision of draft response brief.	089828-0000001	54920271
12/31/2018		Invoice=	4	4,200.00			
11/19/2018	20386	ARVIND S. MIRIYALA	3.25	1,495.00	Review docketed material and circulate the same; confer with local counsel regarding appeal hearing logistics; discuss notice of appearance for local counsel.	089828-0000001	54967194
12/31/2018		Invoice=	3.25	1,495.00			
11/20/2018	19284	JOSEPH R. PALMORE	1.5	1,575.00	Review and revise draft response brief and transmit to D. Cross for review; team correspondence regarding mediation statement.	089828-0000001	54931911
12/31/2018		Invoice=	1.5	1,575.00			
11/20/2018	19898	DAVID D. CROSS	2.75	2,750.00	Work on case.	089828-0000001	55046179
12/31/2018		Invoice=	2.75	2,750.00			
11/21/2018	19898	DAVID D. CROSS	3	3,000.00	Work on case.	089828-0000001	55046276
12/31/2018		Invoice=	3	3,000.00			
11/21/2018	19538	BRYAN J. LEITCH	1.5	1,087.50	Review client comments; revise mediation statement in light of client comments; respond to D. Cross email.	089828-0000001	54937283
12/31/2018		Invoice=	1.5	1,087.50			
11/21/2018	19284	JOSEPH R. PALMORE	0.5	525	Discuss cite-check and finalization of brief with paralegal; correspondence about potential amicus brief.	089828-0000001	54949759
12/31/2018		Invoice=	0.5	525			
11/21/2018	22270	ROB MANOSO	1.25	906.25	Attention to case correspondence; review of mediation statement.	089828-0000001	54964501
12/31/2018		Invoice=	1.25	906.25			
11/21/2018	20386	ARVIND S. MIRIYALA	1	460	Review mediation statement and client correspondence regarding the same.	089828-0000001	54975294
12/31/2018		Invoice=	1	460			
11/22/2018	20386	ARVIND S. MIRIYALA	1.5	690	Review client correspondence regarding mediation statement draft; research the same; coordinate with clients and MoFo team regarding conference call.	089828-0000001	54975313
12/31/2018		Invoice=	1.5	690			
11/23/2018	20386	ARVIND S. MIRIYALA	1	460	Conference with the clients and local counsel; prepare notes of the same.	089828-0000001	54975288
12/31/2018		Invoice=	1	460			
11/23/2018	19284	JOSEPH R. PALMORE	1	1,050.00	Team calls and other communications to discuss mediation strategy and amicus strategy.	089828-0000001	54951647
12/31/2018		Invoice=	1	1,050.00			
11/23/2018	19898	DAVID D. CROSS	2	2,000.00	Work on case.	089828-0000001	55046274
12/31/2018		Invoice=	2	2,000.00			
11/24/2018	19284	JOSEPH R. PALMORE	0.25	262.5	Team and client correspondence about appeal.	089828-0000001	54952273

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
12/31/2018		Invoice=	0.25	262.5			
11/26/2018	21419	DAVID A. NEWMAN	0.5	437.5	Confer with J. Carlin regarding new	089828-0000001	55007091
12/31/2018		Invoice=	0.5	437.5	developments involving GBI; correspond with D.		
					Cross regarding same.		
11/26/2018	19538	BRYAN J. LEITCH	10	7,250.00	Review and revise draft of response brief;	089828-0000001	54965835
12/31/2018		Invoice=	10	7,250.00	analyze record and multi-volume appendix;		
					correct record citations in response brief;		
					review Eleventh Circuit rules for supplemental		
					appendices and statutory addenda; confer with		
					J. Palmore and H. Chaisson about response brief		
					revisions and filing.		
11/26/2018	19284	JOSEPH R. PALMORE	1	1,050.00	Discuss briefing strategy with other plaintiff	089828-0000001	54967808
12/31/2018		Invoice=	1	1,050.00	group and with potential amici.		
11/27/2018	22703	HOLLY M. CHAISSON	2.5	600	Pull authorities and begin cite-check.	089828-0000001	54980425
12/31/2018		Invoice=	2.5	600			
11/27/2018	19284	JOSEPH R. PALMORE	3.5	3,675.00	Review and revise draft response brief in light	089828-0000001	54981058
12/31/2018		Invoice=	3.5	3,675.00	of comments and edits from B. Leitch.		
11/27/2018	20386	ARVIND S. MIRIYALA	1	460	Discuss notice requirements with local counsel;	089828-0000001	55007118
12/31/2018		Invoice=	1	460	research the same.		
11/27/2018	19538	BRYAN J. LEITCH	3	2,175.00	Implement edits to response brief; analyze	089828-0000001	55013637
12/31/2018		Invoice=	3	2,175.00	record and record citations; confer with J.		
					Palmore about response brief.		
11/27/2018	19898	DAVID D. CROSS	4.75	4,750.00	Work on case.	089828-0000001	55046277
12/31/2018		Invoice=	4.75	4,750.00			
11/28/2018	19898	DAVID D. CROSS	3	3,000.00	Work on case.	089828-0000001	55046385
12/31/2018		Invoice=	3	3,000.00			
11/28/2018	19929	JENNA B. CONAWAY	7	2,485.00	Cite-check Curling Pls' appellate opposition	089828-0000001	55037094
12/31/2018		Invoice=	7	2,485.00	brief per request by H. Chaisson.		
11/28/2018	20386	ARVIND S. MIRIYALA	2	920	Review Eleventh Circuit docket; confer with	089828-0000001	55046855
12/31/2018		Invoice=	2	920	local counsel regarding with local counsel;		
					finalize and prepare notice of appearance for		
					filing; review mediation statement.		
11/28/2018	19538	BRYAN J. LEITCH	1	725	Review D. Cross's edits to response brief;	089828-0000001	55013635
12/31/2018		Invoice=	1	725	analyze record; confer with J. Palmore about		
					response brief.		
11/28/2018	19284	JOSEPH R. PALMORE	0.25	262.5	Discuss revisions to brief with B. Leitch.	089828-0000001	54994317
12/31/2018		Invoice=	0.25	262.5			
11/28/2018	22703	HOLLY M. CHAISSON	4	960	Cite-check response brief.	089828-0000001	54994648
12/31/2018		Invoice=	4	960			
11/28/2018	22703	HOLLY M. CHAISSON	0.25	60	Draft entry of appearance for local counsel H.	089828-0000001	54994652
12/31/2018		Invoice=	0.25	60	Knapp.		
11/29/2018	19284	JOSEPH R. PALMORE	5.75	6,037.50	Review revised draft response brief and	089828-0000001	55005867
12/31/2018		Invoice=	5.75	6,037.50	correspond with clients and co-plaintiffs on		
					same.		
11/29/2018	19538	BRYAN J. LEITCH	3.5	2,537.50	Respond to comments from J. Palmore and D.	089828-0000001	55013638
12/31/2018		Invoice=	3.5	2,537.50	Cross; implement edits to response brief;		
					analyze record and record citations.		
11/29/2018	20386	ARVIND S. MIRIYALA	2.75	1,265.00	Review Eleventh Circuit docket; confer with	089828-0000001	55046850
12/31/2018		Invoice=	2.75	1,265.00	local counsel regarding with local counsel;		
					finalize and prepare notice of appearance for		
					filing; review appeal brief.		
11/29/2018	19992	JAMES R. SIGEL	1	765	Review and comment on draft answering brief.	089828-0000001	55039620
12/31/2018		Invoice=	1	765			
11/29/2018	22703	HOLLY M. CHAISSON	1.25	300	Create statutory addendum per B. Leitch.	089828-0000001	55032817
12/31/2018		Invoice=	1.25	300			
11/29/2018	19898	DAVID D. CROSS	2	2,000.00	Work on case.	089828-0000001	55046384
12/31/2018		Invoice=	2	2,000.00			
11/30/2018	19898	DAVID D. CROSS	2.75	2,750.00	Work on case.	089828-0000001	55046440
12/31/2018		Invoice=	2.75	2,750.00			

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
11/30/2018	19992	JAMES R. SIGEL	0.25	191.25	Review and comment on draft answering brief.	089828-0000001	55039610
12/31/2018		Invoice=	0.25	191.25			
11/30/2018	19284	JOSEPH R. PALMORE	4.25	4,462.50	Work on finalization of brief and appendix;	089828-0000001	55025398
12/31/2018		Invoice=	4.25	4,462.50	review co-plaintiffs' draft brief and correspond with counsel on edits		
11/30/2018	20386	ARVIND S. MIRIYALA	1.75	805	Review appeal brief.	089828-0000001	55046851
12/31/2018		Invoice=	1.75	805			
11/30/2018	19538	BRYAN J. LEITCH	4	2,900.00	Implement edits to response brief; analyze	089828-0000001	55013630
12/31/2018		Invoice=	4	2,900.00	record and record citations; confer with J. Palmore about final steps for filing response brief; call Eleventh Circuit clerk's office regarding caption of case; analyze revised Eleventh Circuit rules and Federal Rules of Appellate Procedure; revise certificate of compliance for response brief.		
12/2/2018	21110	JOHN P. CARLIN	1	1,225.00	Review of latest filings and appellate briefs.	089828-0000001	55070336
1/31/2019		Invoice=	1	1,225.00			
12/2/2018	19898	DAVID D. CROSS	1.5	1,500.00	Communicate with clients regarding mediation	089828-0000001	55190165
1/31/2019		Invoice=	1.5	1,500.00	and attention to strategy regarding same; attention to appeal brief.		
12/3/2018	20386	ARVIND S. MIRIYALA	1.5	690	Review brief and docket entries.	089828-0000001	55155277
1/31/2019		Invoice=	1.5	690			
12/3/2018	19898	DAVID D. CROSS	1.75	1,750.00	Attention to whistleblower investigation;	089828-0000001	55190137
1/31/2019		Invoice=	1.75	1,750.00	respond to media inquiries; attention to appeal brief.		
12/3/2018	19972	JANE P. BENTROTT	1.5	900	Review Coalition Plaintiffs' appellate brief.	089828-0000001	55110463
1/31/2019		Invoice=	1.5	900			
12/3/2018	19284	JOSEPH R. PALMORE	1	1,050.00	Supervise finalization and filing of brief.	089828-0000001	55049173
1/31/2019		Invoice=	1	1,050.00			
12/3/2018	19538	BRYAN J. LEITCH	4.5	3,262.50	Finalize brief for filing in Eleventh Circuit,	089828-0000001	55050412
1/31/2019		Invoice=	4.5	3,262.50	including final proofread, table of authorities, and other technical issues; finalize joint supplemental appendix; implement final edits from J. Palmore; coordinate filing, printing, and shipping of brief with C. Woods.		
12/3/2018	22703	HOLLY M. CHAISSON	1.25	300	Create table of authorities for response brief;	089828-0000001	55276773
1/31/2019		Invoice=	1.25	300	Finalize brief for filing per B. Leitch.		
12/4/2018	19284	JOSEPH R. PALMORE	0.5	525	Plan for moot courts and oral argument travel.	089828-0000001	55063599
1/31/2019		Invoice=	0.5	525			
12/4/2018	23181	MICHAEL F. QIAN	3.25	1,608.75	Review appeal filings	089828-0000001	55097039
1/31/2019		Invoice=	3.25	1,608.75			
12/4/2018	19898	DAVID D. CROSS	0.75	750	Coordinate appeal prep; attention to appearance	089828-0000001	55190140
1/31/2019		Invoice=	0.75	750	filing; attention to mediation and litigation strategy and communicate with team regarding same.		
12/5/2018	23181	MICHAEL F. QIAN	1	495	Finalize and coordinate filing of joint	089828-0000001	55097044
1/31/2019		Invoice=	1	495	supplemental appendix		
12/5/2018	19284	JOSEPH R. PALMORE	0.25	262.5	Team correspondence regarding supplemental	089828-0000001	55075689
1/31/2019		Invoice=	0.25	262.5	appendix.		
12/5/2018	19538	BRYAN J. LEITCH	0.5	362.5	Confer with H. Chaisson about filing the joint	089828-0000001	55098904
1/31/2019		Invoice=	0.5	362.5	supplemental appendix.		
12/5/2018	20386	ARVIND S. MIRIYALA	0.75	345	Review local news related to election and	089828-0000001	55115697
1/31/2019		Invoice=	0.75	345	Secretary of State race.		
12/5/2018	19898	DAVID D. CROSS	0.25	250	Attention to appeal appendix.	089828-0000001	55190123
1/31/2019		Invoice=	0.25	250			
12/6/2018	22703	HOLLY M. CHAISSON	0.75	180	Finalize and file the electronic and paper	089828-0000001	55272917
1/31/2019		Invoice=	0.75	180	copies of the joint supplemental appendix.		
12/6/2018	20386	ARVIND S. MIRIYALA	0.5	230	Review local news related to election and	089828-0000001	55115619
1/31/2019		Invoice=	0.5	230	Secretary of State race.		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
12/6/2018	19284	JOSEPH R. PALMORE	0.25	262.5	Team correspondence regarding oral argument	089828-0000001	55091453
1/31/2019		Invoice=	0.25	262.5	preparation.		
12/6/2018	23181	MICHAEL F. QIAN	0.5	247.5	Finalize and coordinate filing of joint	089828-0000001	55097045
1/31/2019		Invoice=	0.5	247.5	supplemental appendix		
12/7/2018	20386	ARVIND S. MIRIYALA	4.5	2,070.00	Review case documents; prepare timeline of the	089828-0000001	55206783
1/31/2019		Invoice=	4.5	2,070.00	same.		
12/12/2018	19898	DAVID D. CROSS	1.25	1,250.00	Prepare for and participate in call with	089828-0000001	55296686
1/31/2019		Invoice=	1.25	1,250.00	Brennan Center regarding litigation strategy, and communicate with clients and team regarding same.		
12/13/2018	20386	ARVIND S. MIRIYALA	1.5	690	Review local news related to election and	089828-0000001	55206656
1/31/2019		Invoice=	1.5	690	Secretary of State race; review appellate briefing.		
12/13/2018	19929	JENNA B. CONAWAY	0.75	266.25	Prepare preliminary injunction briefing,	089828-0000001	55312404
1/31/2019		Invoice=	0.75	266.25	transcript, order, and post-hearing submissions to NYU team per request by D. Cross.		
12/16/2018	19898	DAVID D. CROSS	1	1,000.00	Attention to mediation strategy and communicate	089828-0000001	55296685
1/31/2019		Invoice=	1	1,000.00	with clients regarding same.		
12/17/2018	19898	DAVID D. CROSS	2.5	2,500.00	Further attention to mediation strategy and	089828-0000001	55296679
1/31/2019		Invoice=	2.5	2,500.00	communicate with clients regarding same; review and analyze Defendants' appeal brief and communicate with team regarding same.		
12/17/2018	19284	JOSEPH R. PALMORE	0.5	525	Review reply brief and draft email to clients	089828-0000001	55178363
1/31/2019		Invoice=	0.5	525	on same.		
12/17/2018	23181	MICHAEL F. QIAN	3.25	1,608.75	Review recent filings; discuss reply brief with	089828-0000001	55198719
1/31/2019		Invoice=	3.25	1,608.75	J. Palmore; draft communications regarding reply brief with clients		
12/17/2018	19992	JAMES R. SIGEL	0.5	382.5	Review Eleventh Circuit reply brief.	089828-0000001	55203767
1/31/2019		Invoice=	0.5	382.5			
12/18/2018	19284	JOSEPH R. PALMORE	0.5	525	Team correspondence regarding state's reply	089828-0000001	55198394
1/31/2019		Invoice=	0.5	525	brief and oral argument preparation planning.		
12/18/2018	23181	MICHAEL F. QIAN	1	495	Discuss reply brief with J. Palmore and clients	089828-0000001	55198716
1/31/2019		Invoice=	1	495			
12/18/2018	19898	DAVID D. CROSS	1.25	1,250.00	Review and analyze appeal briefing, communicate	089828-0000001	55296784
1/31/2019		Invoice=	1.25	1,250.00	with team re same, and review and revise communication to client regarding same; coordinate prep for oral argument.		
12/18/2018	20386	ARVIND S. MIRIYALA	1	460	Review draft complaint.	089828-0000001	55234247
1/31/2019		Invoice=	1	460			
12/19/2018	19284	JOSEPH R. PALMORE	0.25	262.5	Oral argument planning.	089828-0000001	55209861
1/31/2019		Invoice=	0.25	262.5			
12/19/2018	19898	DAVID D. CROSS	4.5	4,500.00	Travel to ATL; attention to mediation strategy	089828-0000001	55296782
1/31/2019		Invoice=	4.5	4,500.00	and prepare for meeting with clients regarding same.		
12/20/2018	19898	DAVID D. CROSS	6.75	6,750.00	Travel to DC; attention to mediation strategy	089828-0000001	55296792
1/31/2019		Invoice=	6.75	6,750.00	and prepare for and participate in meeting with clients regarding same; review and revise draft mediation statement.		
12/21/2018	23181	MICHAEL F. QIAN	0.75	371.25	Prepare for oral argument	089828-0000001	55229445
1/31/2019		Invoice=	0.75	371.25			
12/21/2018	19284	JOSEPH R. PALMORE	0.25	262.5	Confer with Morrison team on possible	089828-0000001	55234440
1/31/2019		Invoice=	0.25	262.5	legislative developments.		
12/21/2018	20386	ARVIND S. MIRIYALA	1.5	690	Update case file.	089828-0000001	55248024
1/31/2019		Invoice=	1.5	690			
12/22/2018	19284	JOSEPH R. PALMORE	0.25	262.5	Correspondence regarding oral argument	089828-0000001	55235233
1/31/2019		Invoice=	0.25	262.5	preparation		
12/26/2018	23181	MICHAEL F. QIAN	1.75	866.25	Prepare for oral argument	089828-0000001	55271255
1/31/2019		Invoice=	1.75	866.25			

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
12/27/2018	23181	MICHAEL F. QIAN	2	990	Prepare for oral argument	089828-0000001	55271257
1/31/2019		Invoice=	2	990			
1/2/2019	19284	JOSEPH R. PALMORE	0.5	562.5	Team correspondence regarding oral argument	089828-0000001	55315628
2/28/2019		Invoice=	0.5	562.5	planning.		
1/2/2019	20386	ARVIND S. MIRIYALA	0.25	137.5	Review docketed material.	089828-0000001	55340539
2/28/2019		Invoice=	0.25	137.5			
1/2/2019	23181	MICHAEL F. QIAN	0.5	297.5	Prepare for oral argument	089828-0000001	55349896
2/28/2019		Invoice=	0.5	297.5			
1/2/2019	19898	DAVID D. CROSS	1	1,065.00	Attention to settlement strategy and mediation	089828-0000001	55774686
3/31/2019		Invoice=	1	1,065.00	briefing; communicate with client, local counsel, and team regarding appeal hearing.		
1/3/2019	19898	DAVID D. CROSS	0.25	266.25	Communicate with CP counsel, mediator, and	089828-0000001	55774698
3/31/2019		Invoice=	0.25	266.25	defense counsel regarding mediation date.		
1/3/2019	23181	MICHAEL F. QIAN	1.25	743.75	Prepare for oral argument	089828-0000001	55349904
2/28/2019		Invoice=	1.25	743.75			
1/3/2019	20386	ARVIND S. MIRIYALA	0.5	275	Review mediation statement.	089828-0000001	55318468
2/28/2019		Invoice=	0.5	275			
1/3/2019	19284	JOSEPH R. PALMORE	0.25	281.25	Correspondence regarding mediation and oral	089828-0000001	55313308
2/28/2019		Invoice=	0.25	281.25	argument.		
1/4/2019	22703	HOLLY M. CHAISSON	1	255	Review and cite-check mediation statement per	089828-0000001	55309208
2/28/2019		Invoice=	1	255	M. Qian.		
1/4/2019	20386	ARVIND S. MIRIYALA	2	1,100.00	Reviewed open records request; discuss the same	089828-0000001	55318480
2/28/2019		Invoice=	2	1,100.00	with C. Chapple, D. Curling, and D. Price;		
					update case file.		
1/4/2019	19284	JOSEPH R. PALMORE	1	1,125.00	Team correspondence regarding mediation	089828-0000001	55303690
2/28/2019		Invoice=	1	1,125.00	statement and discuss oral argument preparation with M. Qian.		
1/4/2019	19929	JENNA B. CONAWAY	0.25	93.75	Review mediation statement and send edit to M.	089828-0000001	55304755
2/28/2019		Invoice=	0.25	93.75	Qian (0.25).		
1/4/2019	23181	MICHAEL F. QIAN	5.75	3,421.25	Prepare for oral argument	089828-0000001	55349905
2/28/2019		Invoice=	5.75	3,421.25			
1/5/2019	19898	DAVID D. CROSS	0.5	532.5	Attention to local counsel PPT regarding case.	089828-0000001	55774694
3/31/2019		Invoice=	0.5	532.5			
1/7/2019	19898	DAVID D. CROSS	0.5	532.5	Communicate with team and CP counsel regarding	089828-0000001	55774707
3/31/2019		Invoice=	0.5	532.5	oral argument.		
1/7/2019	22703	HOLLY M. CHAISSON	2	510	Prepare oral argument materials per M. Qian;	089828-0000001	55305520
2/28/2019		Invoice=	2	510	File acknowledgment of argument calendar notice.		
1/7/2019	19284	JOSEPH R. PALMORE	0.5	562.5	Team correspondence regarding oral argument	089828-0000001	55305601
2/28/2019		Invoice=	0.5	562.5	preparation.		
1/7/2019	20386	ARVIND S. MIRIYALA	1.25	687.5	Research open records request requirements;	089828-0000001	55340398
2/28/2019		Invoice=	1.25	687.5	revise the same.		
1/7/2019	23181	MICHAEL F. QIAN	5.25	3,123.75	Prepare for oral argument	089828-0000001	55323219
2/28/2019		Invoice=	5.25	3,123.75			
1/8/2019	23181	MICHAEL F. QIAN	1.75	1,041.25	Prepare for oral argument	089828-0000001	55323236
2/28/2019		Invoice=	1.75	1,041.25			
1/8/2019	20386	ARVIND S. MIRIYALA	4.25	2,337.50	Review past evidence for use in proof chart.	089828-0000001	55340409
2/28/2019		Invoice=	4.25	2,337.50			
1/8/2019	19972	JANE P. BENTROTT	0.25	173.75	Confer with M. Qian regarding immunity.	089828-0000001	55319256
2/28/2019		Invoice=	0.25	173.75			
1/8/2019	19898	DAVID D. CROSS	1.25	1,331.25	Communicate with team, clients, and defense	089828-0000001	55774706
3/31/2019		Invoice=	1.25	1,331.25	counsel regarding mediation and prepare for same.		
1/9/2019	18553	CATHERINE L. CHAPPLE	1	800	Review appellate filing; read news articles.	089828-0000001	55498730
2/28/2019		Invoice=	1	800			

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
1/9/2019	22703	HOLLY M. CHAISSON	0.5	127.5	Draft 28(j) letter template per M. Qian.	089828-0000001	55481557
2/28/2019		Invoice=	0.5	127.5			
1/9/2019	19898	DAVID D. CROSS	4	4,260.00	Travel to ATL for mediation; meet with local counsel regarding mediation; participate in	089828-0000001	55774709
3/31/2019		Invoice=	4	4,260.00	mediation and discuss same with team, local counsel, and clients; review draft supplemental appeal submission and communicate with team regarding same.		
1/9/2019	19284	JOSEPH R. PALMORE	0.5	562.5	Confer with team on possible 28(j) letter.	089828-0000001	55325651
2/28/2019		Invoice=	0.5	562.5			
1/9/2019	23181	MICHAEL F. QIAN	6.25	3,718.75	Prepare for oral argument; draft 28(j) letter	089828-0000001	55349909
2/28/2019		Invoice=	6.25	3,718.75			
1/9/2019	20386	ARVIND S. MIRIYALA	4.75	2,612.50	Draft and revise open records requests;	089828-0000001	55351886
2/28/2019		Invoice=	4.75	2,612.50	correspond with the clients; review past evidence for use in proof chart.		
1/10/2019	23181	MICHAEL F. QIAN	5.5	3,272.50	Prepare for oral argument	089828-0000001	55349878
2/28/2019		Invoice=	5.5	3,272.50			
1/10/2019	19284	JOSEPH R. PALMORE	1	1,125.00	Correspondence regarding supplemental authority	089828-0000001	55334852
2/28/2019		Invoice=	1	1,125.00	letter and oral argument planning.		
1/10/2019	20386	ARVIND S. MIRIYALA	2.75	1,512.50	Draft and revise open records requests;	089828-0000001	55351875
2/28/2019		Invoice=	2.75	1,512.50	correspond with the clients regarding voting system cost estimates.		
1/10/2019	19898	DAVID D. CROSS	1.75	1,863.75	Attention to supplemental appeal submission and	089828-0000001	55774687
3/31/2019		Invoice=	1.75	1,863.75	communicate with team and local counsel regarding same; coordinate appeal moot with team; attention to SAFE report and communicate with team and clients regarding same.		
1/11/2019	19898	DAVID D. CROSS	1	1,065.00	Communicate with client regarding election	089828-0000001	55802596
3/31/2019		Invoice=	1	1,065.00	system costs and attention to same; review and comment on draft op-ed.		
1/11/2019	19929	JENNA B. CONAWAY	1.25	468.75	Participate in conference call with client	089828-0000001	55500332
2/28/2019		Invoice=	1.25	468.75	regarding cost estimates for new voting systems; coordinate with A. Miriyala and H. Chaisson regarding calculations of cost estimates.		
1/11/2019	22703	HOLLY M. CHAISSON	2.25	573.75	Participate in call with clients regarding cost	089828-0000001	55481459
2/28/2019		Invoice=	2.25	573.75	estimates for voting systems per A. Miriyala; Create spreadsheet with cost breakdowns per A. Miriyala.		
1/11/2019	23181	MICHAEL F. QIAN	4	2,380.00	Prepare for oral argument	089828-0000001	55349911
2/28/2019		Invoice=	4	2,380.00			
1/11/2019	20386	ARVIND S. MIRIYALA	9	4,950.00	Draft and revise open records requests;	089828-0000001	55374626
2/28/2019		Invoice=	9	4,950.00	correspond with the clients regarding voting machine costs; review past evidence for use in proof chart.		
1/12/2019	19284	JOSEPH R. PALMORE	0.25	281.25	Team correspondence regarding argument	089828-0000001	55344932
2/28/2019		Invoice=	0.25	281.25	preparation		
1/13/2019	19284	JOSEPH R. PALMORE	2.5	2,812.50	Prepare for oral argument strategy session	089828-0000001	55346550
2/28/2019		Invoice=	2.5	2,812.50			
1/13/2019	23181	MICHAEL F. QIAN	1.75	1,041.25	Prepare for oral argument	089828-0000001	55349887
2/28/2019		Invoice=	1.75	1,041.25			
1/14/2019	23181	MICHAEL F. QIAN	5.25	3,123.75	Prepare for oral argument; discuss oral	089828-0000001	55349916
2/28/2019		Invoice=	5.25	3,123.75	argument issues with D. Maynard, J. Palmore, J. Sigel, and B. Leitch		
1/14/2019	20386	ARVIND S. MIRIYALA	0.5	275	Review newly filed docket entries.	089828-0000001	55374631
2/28/2019		Invoice=	0.5	275			
1/14/2019	19284	JOSEPH R. PALMORE	1.75	1,968.75	Confer with M. Qian about oral argument	089828-0000001	55353113
2/28/2019		Invoice=	1.75	1,968.75	preparation session and participate in same.		
1/14/2019	15033	DEANNE E. MAYNARD	4.75	5,937.50	Review appellate briefs and participate in oral	089828-0000001	55355216
2/28/2019		Invoice=	4.75	5,937.50	argument strategy session.		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
1/14/2019	19992	JAMES R. SIGEL	2.75	2,296.25	Review briefing and participate in	089828-0000001	55358402
2/28/2019		Invoice=	2.75	2,296.25	argument-preparation discussion with appellate team.		
1/14/2019	19538	BRYAN J. LEITCH	2.25	1,800.00	Review briefs and participate in strategy	089828-0000001	55385502
2/28/2019		Invoice=	2.25	1,800.00	discussion with appellate team.		
1/14/2019	19898	DAVID D. CROSS	1	1,065.00	Attention to appeal argument strategy and	089828-0000001	55802606
3/31/2019		Invoice=	1	1,065.00	review briefing regarding same.		
1/15/2019	19898	DAVID D. CROSS	0.5	532.5	Attention to panel and communicate with team	089828-0000001	55802615
3/31/2019		Invoice=	0.5	532.5	regarding same and strategy.		
1/15/2019	22703	HOLLY M. CHAISSON	0.25	63.75	Call clerk's office to confirm panel assignment	089828-0000001	55481285
2/28/2019		Invoice=	0.25	63.75	for oral argument.		
1/15/2019	19284	JOSEPH R. PALMORE	0.25	281.25	Confer with team on identity of court of	089828-0000001	55361324
2/28/2019		Invoice=	0.25	281.25	appeals panel		
1/15/2019	23181	MICHAEL F. QIAN	3	1,785.00	Prepare for oral argument	089828-0000001	55374746
2/28/2019		Invoice=	3	1,785.00			
1/16/2019	23181	MICHAEL F. QIAN	4.75	2,826.25	Prepare for oral argument	089828-0000001	55374745
2/28/2019		Invoice=	4.75	2,826.25			
1/16/2019	15033	DEANNE E. MAYNARD	0.25	312.5	Confer with M. Qian regarding oral argument	089828-0000001	55392870
2/28/2019		Invoice=	0.25	312.5	preparation.		
1/16/2019	20386	ARVIND S. MIRIYALA	0.5	275	Review newly filed docket entries.	089828-0000001	55407132
2/28/2019		Invoice=	0.5	275			
1/17/2019	23181	MICHAEL F. QIAN	5.75	3,421.25	Prepare for oral argument	089828-0000001	55374748
2/28/2019		Invoice=	5.75	3,421.25			
1/17/2019	19284	JOSEPH R. PALMORE	0.25	281.25	Team correspondence regarding oral argument.	089828-0000001	55380676
2/28/2019		Invoice=	0.25	281.25			
1/18/2019	23181	MICHAEL F. QIAN	8.25	4,908.75	Prepare for oral argument	089828-0000001	55407466
2/28/2019		Invoice=	8.25	4,908.75			
1/18/2019	19898	DAVID D. CROSS	1.5	1,597.50	Communicate with clients regarding litigation	089828-0000001	55802589
3/31/2019		Invoice=	1.5	1,597.50	status and strategy and related developments,		
					and attention to same; attention to FOIA		
					request and communicate with team regarding		
					same.		
1/22/2019	19898	DAVID D. CROSS	5.5	5,857.50	Review and analyze appeal briefs for argument	089828-0000001	55802608
3/31/2019		Invoice=	5.5	5,857.50	strategy; participate in moot; participate in		
					call with co-counsel regarding strategy and		
					discuss same with team; communicate with CP		
					counsel regarding discovery issue, attention to		
					same, and communicate with team regarding same.		
1/22/2019	19992	JAMES R. SIGEL	2.25	1,878.75	Prepare for and participate in moot.	089828-0000001	55410863
2/28/2019		Invoice=	2.25	1,878.75			
1/22/2019	19284	JOSEPH R. PALMORE	3	3,375.00	Oral argument strategy discussions; moot court	089828-0000001	55407164
2/28/2019		Invoice=	3	3,375.00			
1/22/2019	15033	DEANNE E. MAYNARD	3.75	4,687.50	Prepare for and participate in moot court.	089828-0000001	55403127
2/28/2019		Invoice=	3.75	4,687.50			
1/22/2019	23181	MICHAEL F. QIAN	6	3,570.00	Prepare for oral argument; participate in moot	089828-0000001	55425903
2/28/2019		Invoice=	6	3,570.00	court; discuss appellate issues with R. McGuire		
					of McGuire Law, J. Palmore, and D. Cross		
1/22/2019	19538	BRYAN J. LEITCH	3	2,400.00	Prepare for moot court; participate in moot	089828-0000001	55426633
2/28/2019		Invoice=	3	2,400.00	court and strategy discussion.		
1/23/2019	23181	MICHAEL F. QIAN	1.25	743.75	Prepare for oral argument	089828-0000001	55434553
2/28/2019		Invoice=	1.25	743.75			
1/23/2019	19898	DAVID D. CROSS	0.75	798.75	Further communicate with CP counsel regarding	089828-0000001	55802611
3/31/2019		Invoice=	0.75	798.75	discovery issue, attention to same, and		
					communicate with team regarding same.		
1/24/2019	19898	DAVID D. CROSS	1.5	1,597.50	Communicate with co-counsel regarding	089828-0000001	55930934
4/30/2019		Invoice=	1.5	1,597.50	preservation and discovery issues and attention		
					to same; attention to appeal strategy;		
					attention to settlement strategy.		



Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
1/24/2019	19284	JOSEPH R. PALMORE	0.25	281.25	Team correspondence regarding oral argument.	089828-0000001	55421415
2/28/2019		Invoice=	0.25	281.25			
1/24/2019	23181	MICHAEL F. QIAN	5.25	3,123.75	Prepare for oral argument	089828-0000001	55434533
2/28/2019		Invoice=	5.25	3,123.75			
1/25/2019	23181	MICHAEL F. QIAN	4.5	2,677.50	Prepare for oral argument	089828-0000001	55434548
2/28/2019		Invoice=	4.5	2,677.50			
1/25/2019	20386	ARVIND S. MIRIYALA	2.5	1,375.00	Review open records requests; review	089828-0000001	55497939
2/28/2019		Invoice=	2.5	1,375.00	preliminary injunction briefing.		
1/27/2019	23181	MICHAEL F. QIAN	4.5	2,677.50	Prepare for oral argument	089828-0000001	55500497
2/28/2019		Invoice=	4.5	2,677.50			
1/27/2019	19898	DAVID D. CROSS	0.5	532.5	Communicate with client and team regarding	089828-0000001	55930924
4/30/2019		Invoice=	0.5	532.5	appeal strategy and moot, and attention to same.		
1/28/2019	19898	DAVID D. CROSS	4.75	5,058.75	Prepare for and participate in moot, and	089828-0000001	55930929
4/30/2019		Invoice=	4.75	5,058.75	discuss strategy with team and clients.		
1/28/2019	23181	MICHAEL F. QIAN	8.5	5,057.50	Prepare for oral argument; participate in moot	089828-0000001	55500498
2/28/2019		Invoice=	8.5	5,057.50	court; travel to Atlanta for argument		
1/28/2019	20386	ARVIND S. MIRIYALA	2.25	1,237.50	Review open records requests; review	089828-0000001	55465692
2/28/2019		Invoice=	2.25	1,237.50	preliminary injunction briefing.		
1/28/2019	19538	BRYAN J. LEITCH	3	2,400.00	Prepare for and participate in moot court;	089828-0000001	55465844
2/28/2019		Invoice=	3	2,400.00	participate in strategy discussion.		
1/28/2019	15033	DEANNE E. MAYNARD	2	2,500.00	Participate in moot court.	089828-0000001	55440940
2/28/2019		Invoice=	2	2,500.00			
1/28/2019	19284	JOSEPH R. PALMORE	2.5	2,812.50	Moot court and argument strategy discussion	089828-0000001	55444223
2/28/2019		Invoice=	2.5	2,812.50			
1/28/2019	19992	JAMES R. SIGEL	2.25	1,878.75	Prepare for and participate in moot (2);	089828-0000001	55448803
2/28/2019		Invoice=	2.25	1,878.75	correspond with M. Qian regarding same (0.25).		
1/29/2019	19284	JOSEPH R. PALMORE	4	4,500.00	Travel to Atlanta for argument and assist M.	089828-0000001	55451113
2/28/2019		Invoice=	4	4,500.00	Qian with final preparations.		
1/29/2019	23181	MICHAEL F. QIAN	9	5,355.00	Prepare for oral argument; attend court;	089828-0000001	55500500
2/28/2019		Invoice=	9	5,355.00	discuss oral argument issues with D. Cross and J. Palmore		
1/29/2019	20386	ARVIND S. MIRIYALA	3.25	1,787.50	Review docketed material as part of proof	089828-0000001	55497942
2/28/2019		Invoice=	3.25	1,787.50	chart.		
1/29/2019	19898	DAVID D. CROSS	4.75	5,058.75	Travel to ATL for hearing; review appeal briefs	089828-0000001	55930936
4/30/2019		Invoice=	4.75	5,058.75	and discuss oral argument with team.		
1/30/2019	19898	DAVID D. CROSS	3	3,195.00	Participate in hearing and communicate with	089828-0000001	55930962
4/30/2019		Invoice=	3	3,195.00	team, CP counsel, and clients regarding same;		
					attention to strategy and communicate with team		
					and clients regarding same.		
1/30/2019	20386	ARVIND S. MIRIYALA	2	1,100.00	Review docketed material as part of proof	089828-0000001	55498061
2/28/2019		Invoice=	2	1,100.00	chart.		
1/30/2019	23181	MICHAEL F. QIAN	5.5	3,272.50	Prepare for oral argument; conduct oral	089828-0000001	55500501
2/28/2019		Invoice=	5.5	3,272.50	argument; breakfast with clients		
1/30/2019	19284	JOSEPH R. PALMORE	8.25	9,281.25	Assistance with final argument preparation;	089828-0000001	55458687
2/28/2019		Invoice=	8.25	9,281.25	court waiting time; attend argument;		
					after-argument discussions with clients and		
					team; travel back to DC		
1/31/2019	19284	JOSEPH R. PALMORE	0.25	281.25	Team correspondence regarding oral argument.	089828-0000001	55467678
2/28/2019		Invoice=	0.25	281.25			
1/31/2019	20386	ARVIND S. MIRIYALA	4.5	2,475.00	Review D. Price's ORR; conference with D. Price	089828-0000001	55498063
2/28/2019		Invoice=	4.5	2,475.00	and C. Chapple regarding the same; review docketed material as part of proof chart.		
2/5/2019	20386	ARVIND S. MIRIYALA	2.25	1,237.50	Review discovery drafts.	089828-0000001	55675762
3/31/2019		Invoice=	2.25	1,237.50			
2/7/2019	19972	JANE P. BENTROTT	0.25	173.75	Read order denying defendants' appeal.	089828-0000001	55527584
3/31/2019		Invoice=	0.25	173.75			



Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
2/7/2019	18553	CATHERINE L. CHAPPLE	1.75	1,400.00	Read 11th Cir opinion; discuss open records	089828-0000001	55527857
3/31/2019		Invoice=	1.75	1,400.00	request with D. Cross.		
2/7/2019	23181	MICHAEL F. QIAN	0.75	446.25	Review court of appeals decision; correspond	089828-0000001	55534045
3/31/2019		Invoice=	0.75	446.25	regarding same with clients and co-counsel		
2/7/2019	21110	JOHN P. CARLIN	0.5	712.5	Review Appellate court decision.	089828-0000001	55544623
3/31/2019		Invoice=	0.5	712.5			
2/7/2019	20386	ARVIND S. MIRIYALA	5.25	2,887.50	Review 11th circuit decision; discuss the same	089828-0000001	55546333
3/31/2019		Invoice=	5.25	2,887.50	with M. Qian; review circuit rules related to		
					entry of mandate; review dockets of other		
					stayed cases under Judge Totenberg's direction;		
					research open records request relief.		
2/7/2019	19898	DAVID D. CROSS	1.75	1,863.75	Review decision and communicate with team and	089828-0000001	55674982
3/31/2019		Invoice=	1.75	1,863.75	clients regarding same; communicate with press;		
					attention to litigation strategy and discovery.		
2/8/2019	19898	DAVID D. CROSS	1	1,065.00	Analyze decision and communicate with team and	089828-0000001	55674935
3/31/2019		Invoice=	1	1,065.00	clients regarding same as well as co-counsel;		
					communicate with press; further attention to		
					litigation strategy and discovery.		
2/11/2019	18553	CATHERINE L. CHAPPLE	2.5	2,000.00	Review and edit draft motion to lift stay.	089828-0000001	55571710
3/31/2019		Invoice=	2.5	2,000.00			
2/12/2019	18553	CATHERINE L. CHAPPLE	1.5	1,200.00	Review cite checks to motion to stay; discuss	089828-0000001	55571711
3/31/2019		Invoice=	1.5	1,200.00	the same with H. Degnan; send draft to D. Cross		
					for review.		
2/12/2019	23181	MICHAEL F. QIAN	0.25	148.75	Review draft motion to lift stay	089828-0000001	55580200
3/31/2019		Invoice=	0.25	148.75			
2/12/2019	20386	ARVIND S. MIRIYALA	1.5	825	Research recourse for ORR requests.	089828-0000001	55570912
3/31/2019		Invoice=	1.5	825			
2/12/2019	19929	JENNA B. CONAWAY	3.75	1,406.25	Cite-check Curling Motion to Lift Stay per	089828-0000001	55700054
3/31/2019		Invoice=	3.75	1,406.25	request by C. Chapple.		
2/13/2019	18553	CATHERINE L. CHAPPLE	3.25	2,600.00	Review cases, research by H. Degnan regarding	089828-0000001	55571623
3/31/2019		Invoice=	3.25	2,600.00	open records rules in Georgia; listen to		
					hearing recording; review and edit motion to		
					lift stay.		
2/13/2019	23181	MICHAEL F. QIAN	0.25	148.75	Correspond with C. Chapple regarding draft	089828-0000001	55580223
3/31/2019		Invoice=	0.25	148.75	motion to lift stay		
2/14/2019	19898	DAVID D. CROSS	1	1,065.00	Attention to strategy.	089828-0000001	55674991
3/31/2019		Invoice=	1	1,065.00			
2/14/2019	19284	JOSEPH R. PALMORE	0.25	281.25	Confer with Morrison team on motion to lift	089828-0000001	55566249
3/31/2019		Invoice=	0.25	281.25	stay.		
2/15/2019	19898	DAVID D. CROSS	0.5	532.5	Further attention to strategy and coordinate	089828-0000001	55675031
3/31/2019		Invoice=	0.5	532.5	discovery requests.		
2/15/2019	18553	CATHERINE L. CHAPPLE	1.5	1,200.00	Telephone call with R. McGuire regarding filing	089828-0000001	55571714
3/31/2019		Invoice=	1.5	1,200.00	motion to lift stay; review open records		
					research, discuss the same with D. Cross.		
2/15/2019	20386	ARVIND S. MIRIYALA	5	2,750.00	Review and confer with team regarding 11th	089828-0000001	55676519
3/31/2019		Invoice=	5	2,750.00	Circuit opinion; discuss open records requests		
					with A. Sparks; research the same with regard		
					to D. Price's contract issue; discuss letter		
					regarding HB316.		
2/18/2019	19898	DAVID D. CROSS	0.75	798.75	Review CP correspondence and attention to same;	089828-0000001	55675080
3/31/2019		Invoice=	0.75	798.75	request for fees.		
2/19/2019	22703	HOLLY M. CHAISSON	0.75	191.25	Research local rules and draft bill of costs	089828-0000001	55676523
3/31/2019		Invoice=	0.75	191.25	per J. Palmore and M. Qian.		
2/19/2019	18553	CATHERINE L. CHAPPLE	2.25	1,800.00	Review motion to lift stay; review discovery	089828-0000001	55654819
3/31/2019		Invoice=	2.25	1,800.00	requests, interrogatories.		
2/19/2019	19284	JOSEPH R. PALMORE	0.25	281.25	Confer with Morrison team on bill of costs.	089828-0000001	55591845
3/31/2019		Invoice=	0.25	281.25			
2/19/2019	23181	MICHAEL F. QIAN	0.5	297.5	Prepare bill of costs	089828-0000001	55614277

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
3/31/2019		Invoice=	0.5	297.5			
2/20/2019	20386	ARVIND S. MIRIYALA	2.5	1,375.00	Review past drafts of discovery; begin drafting	089828-0000001	55621291
3/31/2019		Invoice=	2.5	1,375.00	the same.		
2/20/2019	18553	CATHERINE L. CHAPPLE	2.25	1,800.00	Review discovery requests, motion to lift stay.	089828-0000001	55638594
3/31/2019		Invoice=	2.25	1,800.00			
2/20/2019	19898	DAVID D. CROSS	0.5	532.5	Attention to strategy and discovery.	089828-0000001	55675037
3/31/2019		Invoice=	0.5	532.5			
2/21/2019	20386	ARVIND S. MIRIYALA	4.5	2,475.00	Review past drafts of discovery; draft	089828-0000001	55638774
3/31/2019		Invoice=	4.5	2,475.00	discovery; confer with H. Degnan regarding case events.		
2/21/2019	19284	JOSEPH R. PALMORE	0.25	281.25	Bill of costs.	089828-0000001	55611721
3/31/2019		Invoice=	0.25	281.25			
2/21/2019	23181	MICHAEL F. QIAN	0.25	148.75	Finalize and supervise filing of bill of costs	089828-0000001	55614273
3/31/2019		Invoice=	0.25	148.75			
2/21/2019	22703	HOLLY M. CHAISSON	0.5	127.5	Finalize and file bill of costs per M. Qian.	089828-0000001	55676084
3/31/2019		Invoice=	0.5	127.5			
2/22/2019	20386	ARVIND S. MIRIYALA	4.25	2,337.50	Review past drafts of discovery; draft	089828-0000001	55638783
3/31/2019		Invoice=	4.25	2,337.50	discovery.		
2/24/2019	20386	ARVIND S. MIRIYALA	2	1,100.00	Revise interrogatories; review prior briefing.	089828-0000001	55638871
3/31/2019		Invoice=	2	1,100.00			
2/25/2019	20386	ARVIND S. MIRIYALA	2.5	1,375.00	Revise interrogatories and RFPs; review edits	089828-0000001	55643919
3/31/2019		Invoice=	2.5	1,375.00	from LDS; send the same to case team.		
2/26/2019	19898	DAVID D. CROSS	0.25	266.25	Attention to document request.	089828-0000001	55675096
3/31/2019		Invoice=	0.25	266.25			
2/28/2019	20386	ARVIND S. MIRIYALA	1	550	Search for discovery submitted before N.D. Ga.	089828-0000001	55684728
3/31/2019		Invoice=	1	550			
3/1/2019	19284	JOSEPH R. PALMORE	0.25	281.25	Team correspondence regarding issuance of the	089828-0000001	55690610
4/30/2019		Invoice=	0.25	281.25	mandate.		
3/1/2019	23181	MICHAEL F. QIAN	0.25	148.75	Review docket and correspond regarding mandate	089828-0000001	55690794
4/30/2019		Invoice=	0.25	148.75	timeline with D. Cross and J. Palmore		
3/1/2019	20386	ARVIND S. MIRIYALA	3.5	1,925.00	Review client's information related to ORR	089828-0000001	55946239
4/30/2019		Invoice=	3.5	1,925.00	request; revise discovery requests; review client's correspondence with co-plaintiff regarding letter to legislature.		
3/2/2019	19898	DAVID D. CROSS	1.5	1,597.50	Review and revise discovery requests.	089828-0000001	55922628
4/30/2019		Invoice=	1.5	1,597.50			
3/4/2019	18553	CATHERINE L. CHAPPLE	1	800	Discuss open records request issue with A.	089828-0000001	55928937
4/30/2019		Invoice=	1	800	MiriYala.		
3/5/2019	20386	ARVIND S. MIRIYALA	2	1,100.00	Research client's ORR.	089828-0000001	55926682
4/30/2019		Invoice=	2	1,100.00			
3/8/2019	19284	JOSEPH R. PALMORE	0.25	281.25	Team correspondence regarding issuance of	089828-0000001	55725956
4/30/2019		Invoice=	0.25	281.25	mandate and bill of costs order.		
3/13/2019	18553	CATHERINE L. CHAPPLE	1	800	Review rules regarding status conference; draft	089828-0000001	55929026
4/30/2019		Invoice=	1	800	email to clerk; discuss with D. Cross.		
3/13/2019	19898	DAVID D. CROSS	1.5	1,597.50	Communicate with team regarding status	089828-0000001	56098107
4/30/2019		Invoice=	1.5	1,597.50	conference and attention to same; work on discovery.		
3/14/2019	19898	DAVID D. CROSS	1	1,065.00	Communicate with team regarding status	089828-0000001	56098075
4/30/2019		Invoice=	1	1,065.00	conference and request for same; work on discovery.		
3/15/2019	19898	DAVID D. CROSS	0.75	798.75	Review correspondence with Court clerk	089828-0000001	56098078
4/30/2019		Invoice=	0.75	798.75	regarding status conference and attention to strategy and response; work on discovery requests.		
3/15/2019	20386	ARVIND S. MIRIYALA	0.5	275	Review docket and confer with C. Chapple	089828-0000001	55807910
4/30/2019		Invoice=	0.5	275	regarding the same.		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
3/15/2019	18553	CATHERINE L. CHAPPLE	0.5	400	Respond to clerk regarding status conference.	089828-0000001	55929009
4/30/2019		Invoice=	0.5	400			
3/16/2019	19898	DAVID D. CROSS	0.25	266.25	Communicate with clients re request for status	089828-0000001	56098057
4/30/2019		Invoice=	0.25	266.25	conference and strategy.		
3/18/2019	19898	DAVID D. CROSS	1	1,065.00	Review Court order regarding status conference	089828-0000001	56098080
4/30/2019		Invoice=	1	1,065.00	and communicate with team regarding same, and		
					attention to strategy and planning regarding		
					same.		
3/19/2019	18553	CATHERINE L. CHAPPLE	1.5	1,200.00	Prepare for and participate in status call with	089828-0000001	55929014
4/30/2019		Invoice=	1.5	1,200.00	clients.		
3/19/2019	20386	ARVIND S. MIRIYALA	3.75	2,062.50	Confer with C. Chapple regarding client call	089828-0000001	55816232
4/30/2019		Invoice=	3.75	2,062.50	and agenda; coordinate with client regarding		
					call availability; conference with team and the		
					clients regarding case status; confer with D.		
					Price regarding open records request.		
3/19/2019	19972	JANE P. BENTROTT	0.5	347.5	Attend teleconference with clients to discuss	089828-0000001	55850732
4/30/2019		Invoice=	0.5	347.5	upcoming conference with the court.		
3/20/2019	20386	ARVIND S. MIRIYALA	3.75	2,062.50	Confer with client regarding open records	089828-0000001	55847455
4/30/2019		Invoice=	3.75	2,062.50	request; review client's prior correspondence;		
					review documents related to bill 316.		
3/20/2019	19898	DAVID D. CROSS	0.25	266.25	Communicate with clients regarding discovery.	089828-0000001	56098082
4/30/2019		Invoice=	0.25	266.25			
3/21/2019	20386	ARVIND S. MIRIYALA	2	1,100.00	Review client's open records request; review	089828-0000001	55858990
4/30/2019		Invoice=	2	1,100.00	client's prior correspondence; review documents		
					related to bill 316.		
3/21/2019	18553	CATHERINE L. CHAPPLE	1.5	1,200.00	Begin drafting outline for status conference;	089828-0000001	55929018
4/30/2019		Invoice=	1.5	1,200.00	schedule meet and confer.		
3/22/2019	20386	ARVIND S. MIRIYALA	2.25	1,237.50	Review standing order and local rules related	089828-0000001	55927042
4/30/2019		Invoice=	2.25	1,237.50	to discovery.		
3/23/2019	21110	JOHN P. CARLIN	1.5	2,137.50	Review court filing and related correspondence.	089828-0000001	55866867
4/30/2019		Invoice=	1.5	2,137.50			
3/24/2019	19898	DAVID D. CROSS	0.5	532.5	Review CP letters and communicate with clients	089828-0000001	56098120
4/30/2019		Invoice=	0.5	532.5	regarding same.		
3/25/2019	18553	CATHERINE L. CHAPPLE	1.5	1,200.00	Review demand letter to defendants, news	089828-0000001	55930346
4/30/2019		Invoice=	1.5	1,200.00	articles.		
3/25/2019	20386	ARVIND S. MIRIYALA	2	1,100.00	Review client's open records request; review	089828-0000001	55882509
4/30/2019		Invoice=	2	1,100.00	client's prior correspondence; review documents		
					related to bill 316.		
3/26/2019	18553	CATHERINE L. CHAPPLE	1.5	1,200.00	Review Georgia bill, prepare questions to	089828-0000001	55930349
4/30/2019		Invoice=	1.5	1,200.00	discuss with A. Sparks.		
3/26/2019	19898	DAVID D. CROSS	3.25	3,461.25	Attention to status conference and case	089828-0000001	56098088
4/30/2019		Invoice=	3.25	3,461.25	strategy, and communicate with team and B.		
					Brown regarding same; work on discovery		
					requests; review PI briefing and order.		
3/27/2019	18553	CATHERINE L. CHAPPLE	2	1,600.00	Review legislation; telephone call with A.	089828-0000001	55930345
4/30/2019		Invoice=	2	1,600.00	Sparks to discuss the same; draft proposed		
					schedule and send to D. Cross.		
3/27/2019	19898	DAVID D. CROSS	1	1,065.00	Review discovery requests from CP and	089828-0000001	56098036
4/30/2019		Invoice=	1	1,065.00	communicate with team regarding same;		
					coordinate draft schedule and attention to case		
					strategy.		
3/28/2019	18553	CATHERINE L. CHAPPLE	1.5	1,200.00	Prepare for and participate in discussion with	089828-0000001	55930341
4/30/2019		Invoice=	1.5	1,200.00	D. Cross, B. Brown regarding meet and confer.		
3/28/2019	19898	DAVID D. CROSS	1.5	1,597.50	Prepare for and participate in call with team	089828-0000001	56098123
4/30/2019		Invoice=	1.5	1,597.50	and CP regarding strategy and planning; work on		
					discovery requests.		
3/28/2019	20386	ARVIND S. MIRIYALA	1	550	Research federal rules related to depositions;	089828-0000001	55927130
4/30/2019		Invoice=	1	550	review local rules and standing order regarding		
					the same.		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
3/29/2019	20386	ARVIND S. MIRIYALA	1	550	Review client's information related to ORR	089828-0000001	55927133
4/30/2019		Invoice=	1	550	request.		
3/29/2019	18553	CATHERINE L. CHAPPLE	1.5	1,200.00	Outline arguments regarding legislation;	089828-0000001	55930338
4/30/2019		Invoice=	1.5	1,200.00	discuss with A. Sparks.		
4/1/2019	20386	ARVIND S. MIRIYALA	3.5	1,925.00	Attend meet and confer; prepare notes of the	089828-0000001	55953839
5/31/2019		Invoice=	3.5	1,925.00	same; prepare summary of the same; review docketed entries related to the same.		
4/1/2019	19898	DAVID D. CROSS	1.5	1,597.50	Prepare for and participate in calls re status	089828-0000001	56165668
5/31/2019		Invoice=	1.5	1,597.50	conference and schedule, and discuss same with team and CPs; review correspondence from CPs.		
4/1/2019	18553	CATHERINE L. CHAPPLE	2	1,600.00	Prepare for and run meet and confer with	089828-0000001	56167307
5/31/2019		Invoice=	2	1,600.00	Georgia's counsel regarding case status and motions.		
4/2/2019	18553	CATHERINE L. CHAPPLE	5.5	4,400.00	Review RFP; draft outline for hearing, discuss	089828-0000001	56168310
5/31/2019		Invoice=	5.5	4,400.00	the same with A. Sparks.		
4/2/2019	19898	DAVID D. CROSS	0.75	798.75	Attention to status conference, schedule, and	089828-0000001	56165685
5/31/2019		Invoice=	0.75	798.75	strategy, and communicate with team and clients regarding same; communicate with D. Lindenbaum regarding case status.		
4/2/2019	20386	ARVIND S. MIRIYALA	1.5	825	Review RFI and counsel's memorandum; confer	089828-0000001	55959365
5/31/2019		Invoice=	1.5	825	with C. Chapple.		
4/2/2019	19972	JANE P. BENTROTT	0.25	173.75	Review client correspondence regarding	089828-0000001	55946233
5/31/2019		Invoice=	0.25	173.75	severance and meet and confer.		
4/3/2019	20386	ARVIND S. MIRIYALA	0.5	275	Draft letter to V. Russo; coordinate with	089828-0000001	55963929
5/31/2019		Invoice=	0.5	275	support staff to finalize the same.		
4/3/2019	21110	JOHN P. CARLIN	1	1,425.00	Review filings and correspondence.	089828-0000001	55972271
5/31/2019		Invoice=	1	1,425.00			
4/3/2019	19898	DAVID D. CROSS	1	1,065.00	Attention to status conference, schedule, and	089828-0000001	56165693
5/31/2019		Invoice=	1	1,065.00	strategy, and communicate with team and clients regarding same; communicate with D. Lindenbaum regarding case status; coordinate withdrawal of severance motion.		
4/3/2019	18553	CATHERINE L. CHAPPLE	2.5	2,000.00	Review memo from Fair Fight counsel;	089828-0000001	56168316
5/31/2019		Invoice=	2.5	2,000.00	incorporate analysis into outline; continue to research and prepare slides, outline.		
4/4/2019	19898	DAVID D. CROSS	1	1,065.00	Further attention to status conference,	089828-0000001	56165670
5/31/2019		Invoice=	1	1,065.00	schedule, and strategy, and communicate with team and clients regarding same; coordinate withdrawal of severance motion.		
4/4/2019	18553	CATHERINE L. CHAPPLE	4.5	3,600.00	Telephone call with A. Sparks; review HB 316	089828-0000001	56155944
5/31/2019		Invoice=	4.5	3,600.00	and do related research; research commencement of discovery in GA; draft slides for status conference.		
4/5/2019	18553	CATHERINE L. CHAPPLE	6	4,800.00	Plan travel; continue to draft outline,	089828-0000001	56169652
5/31/2019		Invoice=	6	4,800.00	arguments to prepare for hearing.		
4/5/2019	19898	DAVID D. CROSS	1.5	1,597.50	Prepare for status conference; attention to	089828-0000001	56165695
5/31/2019		Invoice=	1.5	1,597.50	schedule, discovery, and strategy, and communicate with team re same; communicate with expert regarding case strategy and schedule; review draft letter regarding possible conflict for opposing counsel.		
4/6/2019	18553	CATHERINE L. CHAPPLE	4.5	3,600.00	Draft slides, prepare arguments and revise	089828-0000001	56169627
5/31/2019		Invoice=	4.5	3,600.00	outline.		
4/7/2019	19898	DAVID D. CROSS	1	1,065.00	Review and analyze draft status report from CPs	089828-0000001	56165671
5/31/2019		Invoice=	1	1,065.00	and communicate with team, CP counsel, and clients regarding same.		
4/7/2019	18553	CATHERINE L. CHAPPLE	4.5	3,600.00	Prepare slides, presentation for status	089828-0000001	55989439
5/31/2019		Invoice=	4.5	3,600.00	conference.		
4/8/2019	18553	CATHERINE L. CHAPPLE	8.5	6,800.00	Continue to prepare slides, presentation for	089828-0000001	55989177
5/31/2019		Invoice=	8.5	6,800.00	status conference; travel to Atlanta for hearing.		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
4/8/2019	19898	DAVID D. CROSS	4	4,260.00	Travel to Atlanta for status conference and	089828-0000001	56165682
5/31/2019		Invoice=	4	4,260.00	prepare for same; review and analyze draft CP		
					brief and discuss same with team, clients, and		
					CP counsel, and prepare related filing.		
4/9/2019	19898	DAVID D. CROSS	8	8,520.00	Prepare for and participate in status	089828-0000001	56165694
5/31/2019		Invoice=	8	8,520.00	conference and discuss same with team, CP		
					counsel, and clients; travel to DC.		
4/9/2019	21110	JOHN P. CARLIN	0.5	712.5	Review documents.	089828-0000001	56012128
5/31/2019		Invoice=	0.5	712.5			
4/9/2019	18553	CATHERINE L. CHAPPLE	14	11,200.00	Prepare for and participate in status	089828-0000001	55989145
5/31/2019		Invoice=	14	11,200.00	conference; travel back to DC.		
4/9/2019	19929	JENNA B. CONAWAY	0.5	187.5	Coordinate with court reporter to order hearing	089828-0000001	56215549
5/31/2019		Invoice=	0.5	187.5	transcript, prepare presentation copy for C.		
					Chapple.		
4/10/2019	21110	JOHN P. CARLIN	0.75	1,068.75	Review court filing and correspondence.	089828-0000001	56025031
5/31/2019		Invoice=	0.75	1,068.75			
4/10/2019	19898	DAVID D. CROSS	1	1,065.00	Review and analyze Order and communicate with	089828-0000001	56165659
5/31/2019		Invoice=	1	1,065.00	team and clients regarding same, and attention		
					to strategy regarding same; coordinate work on		
					Rule 11 letter.		
4/10/2019	18553	CATHERINE L. CHAPPLE	0.75	600	Circulate presentation to counsel; talk with J.	089828-0000001	56170208
5/31/2019		Invoice=	0.75	600	Conaway about filing presentation with court.		
4/11/2019	19898	DAVID D. CROSS	0.75	798.75	Coordinate work on Rule 11 letter; attention to	089828-0000001	56165675
5/31/2019		Invoice=	0.75	798.75	discovery requests.		
4/11/2019	18553	CATHERINE L. CHAPPLE	1.5	1,200.00	Review mootness research from K. Karr; begin	089828-0000001	56011710
5/31/2019		Invoice=	1.5	1,200.00	drafting letter regarding Rule 11 sanctions.		
4/11/2019	21713	KENDALL ADAIR KARR	3	1,530.00	Research mootness doctrine and Rule 11	089828-0000001	55999913
5/31/2019		Invoice=	3	1,530.00	sanctions in preparation for defendants'		
					anticipated motion to dismiss.		
4/12/2019	18553	CATHERINE L. CHAPPLE	1.5	1,200.00	Draft notice to the court regarding proposed	089828-0000001	56011709
5/31/2019		Invoice=	1.5	1,200.00	schedule; discuss schedule, preliminary		
					injunction with D. Cross.		
4/12/2019	19898	DAVID D. CROSS	2	2,130.00	Review and analyze filing from defendants and	089828-0000001	56165750
5/31/2019		Invoice=	2	2,130.00	communicate with team and CP counsel regarding		
					same, and attention to strategy regarding same;		
					coordinate work on filing regarding schedule		
					and communicate with team, CP counsel, court		
					clerk, and defense counsel regarding same.		
4/15/2019	19929	JENNA B. CONAWAY	0.5	187.5	Coordinate with C. Chapple and C. Woods	089828-0000001	56216008
5/31/2019		Invoice=	0.5	187.5	regarding filing of proposed schedule and D.		
					Cross NextGen ECF credentials.		
4/15/2019	18553	CATHERINE L. CHAPPLE	0.5	400	Discuss filing with J. Conaway, A. Sparks.	089828-0000001	56156131
5/31/2019		Invoice=	0.5	400			
4/16/2019	18553	CATHERINE L. CHAPPLE	2.5	2,000.00	Outline brief for preliminary injunction;	089828-0000001	56170771
5/31/2019		Invoice=	2.5	2,000.00	research related issues.		
4/16/2019	19898	DAVID D. CROSS	1.5	1,597.50	Review and analyze order and communicate with	089828-0000001	56173719
5/31/2019		Invoice=	1.5	1,597.50	team and clients re same; attention to PI		
					strategy and communicate with team regarding		
					same; attention to discovery requests.		
4/17/2019	19898	DAVID D. CROSS	1	1,065.00	Attention to PI strategy and communicate with	089828-0000001	56173868
5/31/2019		Invoice=	1	1,065.00	team and CP counsel regarding same; coordinate		
					work on brief.		
4/17/2019	20386	ARVIND S. MIRIYALA	3.25	1,787.50	Review prior PI briefing; review prior client	089828-0000001	56172008
5/31/2019		Invoice=	3.25	1,787.50	declarations; update the same.		
4/17/2019	21110	JOHN P. CARLIN	0.75	1,068.75	Review of amending motion and related	089828-0000001	56071215
5/31/2019		Invoice=	0.75	1,068.75	materials.		
4/18/2019	19972	JANE P. BENTROTT	1	695	Confer with A. Miriyala regarding declarations	089828-0000001	56068658
5/31/2019		Invoice=	1	695	in support of motion for preliminary		
					injunction; review declarations.		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
4/18/2019	18553	CATHERINE L. CHAPPLE	2.75	2,200.00	Continue to outline arguments, draft brief and	089828-0000001	56171116
5/31/2019		Invoice=	2.75	2,200.00	declarations.		
4/18/2019	19898	DAVID D. CROSS	1.75	1,863.75	Further attention to PI strategy and	089828-0000001	56173915
5/31/2019		Invoice=	1.75	1,863.75	communicate with team and CP counsel regarding		
					same; attention to discovery requests;		
					coordinate work on brief.		
4/18/2019	19929	JENNA B. CONAWAY	0.25	93.75	Prepare Halderman declaration for A. Miriyala.	089828-0000001	56216075
5/31/2019		Invoice=	0.25	93.75			
4/18/2019	20386	ARVIND S. MIRIYALA	3.75	2,062.50	Finalize client declarations; discuss the same	089828-0000001	56172006
5/31/2019		Invoice=	3.75	2,062.50	with J. Bentrott; review Mueller report for		
					material to cite in PI motion.		
4/19/2019	19898	DAVID D. CROSS	1.25	1,331.25	Continued attention to PI strategy and	089828-0000001	56173927
5/31/2019		Invoice=	1.25	1,331.25	communicate with team and CP counsel regarding		
					same; further attention to discovery requests;		
					coordinate work on brief.		
4/19/2019	20386	ARVIND S. MIRIYALA	4	2,200.00	Review record and update declarations; review	089828-0000001	56093915
5/31/2019		Invoice=	4	2,200.00	Mueller report for fact cites.		
4/21/2019	19898	DAVID D. CROSS	1.5	1,597.50	Review information for PI motion and case	089828-0000001	56173941
5/31/2019		Invoice=	1.5	1,597.50	strategy; coordinate work on brief.		
4/22/2019	19898	DAVID D. CROSS	2	2,130.00	Attention to PI strategy and review	089828-0000001	56174011
5/31/2019		Invoice=	2	2,130.00	correspondence and materials regarding same,		
					and communicate with team regarding same.		
4/22/2019	21110	JOHN P. CARLIN	0.5	712.5	Review of new filings.	089828-0000001	56098020
5/31/2019		Invoice=	0.5	712.5			
4/22/2019	20386	ARVIND S. MIRIYALA	4	2,200.00	Review materials from co-plaintiffs; review	089828-0000001	56093884
5/31/2019		Invoice=	4	2,200.00	sections of Mueller report for use in PI		
					motion; coordinate with the same regarding the		
					same.		
4/22/2019	18553	CATHERINE L. CHAPPLE	5	4,000.00	Continue to draft brief in support of motion	089828-0000001	56171570
5/31/2019		Invoice=	5	4,000.00	for preliminary injunction.		
4/23/2019	18553	CATHERINE L. CHAPPLE	8.5	6,800.00	Continue to draft brief, declarations for	089828-0000001	56171664
5/31/2019		Invoice=	8.5	6,800.00	preliminary injunction.		
4/23/2019	20386	ARVIND S. MIRIYALA	4	2,200.00	Review materials from co-plaintiffs; update	089828-0000001	56097908
5/31/2019		Invoice=	4	2,200.00	client declarations.		
4/23/2019	19898	DAVID D. CROSS	1	1,065.00	Communicate with expert regarding possible	089828-0000001	56174063
5/31/2019		Invoice=	1	1,065.00	conflict; attention to PI strategy and related		
					materials.		
4/24/2019	21713	KENDALL ADAIR KARR	1	510	Research wait times for DRE machines and paper	089828-0000001	56106102
5/31/2019		Invoice=	1	510	ballots.		
4/24/2019	18553	CATHERINE L. CHAPPLE	6.5	5,200.00	Continue to research and draft brief in support	089828-0000001	56118387
5/31/2019		Invoice=	6.5	5,200.00	of motion for preliminary injunction.		
4/24/2019	20386	ARVIND S. MIRIYALA	4.25	2,337.50	Update materials for upcoming preliminary	089828-0000001	56123816
5/31/2019		Invoice=	4.25	2,337.50	injunction motion.		
4/25/2019	18553	CATHERINE L. CHAPPLE	9	7,200.00	Continue to research and draft motion for	089828-0000001	56118383
5/31/2019		Invoice=	9	7,200.00	preliminary injunction.		
4/25/2019	20386	ARVIND S. MIRIYALA	6	3,300.00	Review and retrieve certain factual citations	089828-0000001	56135558
5/31/2019		Invoice=	6	3,300.00	for preliminary injunction briefing; update		
					declaration; coordinate with the clients		
					regarding certain facts and supporting		
					materials for declaration.		
4/26/2019	20386	ARVIND S. MIRIYALA	2.75	1,512.50	Update materials for upcoming preliminary	089828-0000001	56135528
5/31/2019		Invoice=	2.75	1,512.50	injunction motion; coordinate with the clients		
					regarding the same.		
4/26/2019	18553	CATHERINE L. CHAPPLE	6.75	5,400.00	Continue to draft brief, declarations for	089828-0000001	56118382
5/31/2019		Invoice=	6.75	5,400.00	preliminary injunction; edit draft declaration.		
4/27/2019	18553	CATHERINE L. CHAPPLE	0.5	400	Communicate with clients regarding declarations	089828-0000001	56171666
5/31/2019		Invoice=	0.5	400	in support of motion for PI.		
4/29/2019	18553	CATHERINE L. CHAPPLE	3.5	2,800.00	Communicate with clients, review draft	089828-0000001	56171758
5/31/2019		Invoice=	3.5	2,800.00	declarations.		

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
4/29/2019	20386	ARVIND S. MIRIYALA	7.25	3,987.50	Update materials for upcoming preliminary	089828-0000001	56123813
5/31/2019		Invoice=	7.25	3,987.50	injunction motion; coordinate with the clients regarding the same.		
4/29/2019	19929	JENNA B. CONAWAY	0.75	281.25	Revise brief formatting and insert table of	089828-0000001	56216663
5/31/2019		Invoice=	0.75	281.25	contents and table of authorities.		
4/30/2019	18553	CATHERINE L. CHAPPLE	4.5	3,600.00	Review and revise declarations; discuss the	089828-0000001	56172085
5/31/2019		Invoice=	4.5	3,600.00	same with A. Miriyala.		
4/30/2019	20386	ARVIND S. MIRIYALA	6.5	3,575.00	Update materials for upcoming preliminary	089828-0000001	56172705
5/31/2019		Invoice=	6.5	3,575.00	injunction motion; coordinate with the clients regarding the same; draft and revise Hoke declaration.		
5/1/2019	20386	ARVIND S. MIRIYALA	2.5	1,375.00	Revise Hoke declaration; coordinate conference call; conference with D. Price.	089828-0000001	56192643
5/2/2019	18553	CATHERINE L. CHAPPLE	2.5	2,000.00	Discuss case and brief with D. Cross; review declarations and materials from clients; telephone call with K. Hoke, A. Miriyala; review revised declaration.	089828-0000001	56175041
5/2/2019	19898	DAVID D. CROSS	1.75	1,863.75	Review draft PI brief; attention to discovery and case strategy and communicate with team and CP counsel regarding same.	089828-0000001	56243926
5/2/2019	20386	ARVIND S. MIRIYALA	8.25	4,537.50	Draft Hoke declaration; conference with D. Price; conference with C. Chapple; prepare for call with clients regarding details of expert declaration.	089828-0000001	56427026
5/3/2019	20386	ARVIND S. MIRIYALA	1.75	962.5	Update Hoke declaration draft.	089828-0000001	56427021
5/6/2019	20386	ARVIND S. MIRIYALA	1	550	Revise Hoke declaration; review and revise Halderman declaration.	089828-0000001	56230800
5/7/2019	18553	CATHERINE L. CHAPPLE	1	800	Discuss Hoke declaration with A. Miriyala; communicate with C. Hoke regarding declaration.	089828-0000001	56421889
5/8/2019	20386	ARVIND S. MIRIYALA	2.75	1,512.50	Revise Hoke declaration; review and revise Halderman declaration; respond to client request.	089828-0000001	56248644
5/9/2019	20386	ARVIND S. MIRIYALA	1	550	Review client declarations; conference with D. Price.	089828-0000001	56256280
5/10/2019	19898	DAVID D. CROSS	1	1,065.00	Review and analyze draft PI brief and communicate with team regarding same.	089828-0000001	56243927
5/13/2019	19898	DAVID D. CROSS	1.5	1,597.50	Attention to PI strategy, review brief regarding same, and communicate with team and CP counsel regarding same; review and analyze CP filing regarding subpoena.	089828-0000001	56249475
5/13/2019	20386	ARVIND S. MIRIYALA	3	1,650.00	Research and update portions of Halderman declaration; update client declarations.	089828-0000001	56271242
5/13/2019	18553	CATHERINE L. CHAPPLE	1.75	1,400.00	Reach out to B. Brown regarding brief, motion for preliminary injunction; review and revise client declarations.	089828-0000001	56420601
5/14/2019	19898	DAVID D. CROSS	1.5	1,597.50	Review correspondence with CP counsel regarding PI strategy, attention to strategy, and communicate with team regarding same; review and revise draft PI brief.	089828-0000001	56257157
5/15/2019	18553	CATHERINE L. CHAPPLE	1	800	Review changes to declarations; communicate with Coalition counsel, D. Cross, and clients.	089828-0000001	56261884
5/15/2019	19898	DAVID D. CROSS	1.5	1,597.50	Communicate with team, client, and CP counsel regarding PI strategy and discovery, and review drafts regarding same.	089828-0000001	56272530
5/16/2019	19898	DAVID D. CROSS	2	2,130.00	Review and revise draft motion and communicate with team and CP counsel regarding same; review and revise draft discovery requests.	089828-0000001	56272575
5/16/2019	20386	ARVIND S. MIRIYALA	2.25	1,237.50	Review PI motion; revise client declarations.	089828-0000001	56426958



Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
5/17/2019	18553	CATHERINE L. CHAPPLE	1.5	1,200.00	Revise Halderman declaration; discuss the same with J. Bentrott, A. Miriyala.	089828-0000001	56420254
5/17/2019	19898	DAVID D. CROSS	1.75	1,863.75	Review draft PI brief and order and communicate with team and CP counsel regarding same; attention to discovery requests.	089828-0000001	56284774
5/17/2019	20386	ARVIND S. MIRIYALA	4.75	2,612.50	Research and update portions of PI motion; update client declarations.	089828-0000001	56315510
5/17/2019	19972	JANE P. BENTROTT	2	1,390.00	Revise declarations for motion for preliminary injunction.	089828-0000001	56338878
5/18/2019	18553	CATHERINE L. CHAPPLE	3	2,400.00	Revise motion for preliminary injunction; send edits to D. Cross, B. Brown.	089828-0000001	56419923
5/18/2019	19898	DAVID D. CROSS	1	1,065.00	Work on PI motion and communicate with team and CP counsel re same.	089828-0000001	56421953
5/19/2019	19898	DAVID D. CROSS	0.75	798.75	Further work on PI motion and communicate with team and CP counsel re same.	089828-0000001	56421957
5/20/2019	20386	ARVIND S. MIRIYALA	5	2,750.00	Revise PI brief; research certain facts.	089828-0000001	56427075
5/20/2019	19898	DAVID D. CROSS	0.75	798.75	Further work on PI motion and communicate with team and CP counsel re same; review and analyze letter from defense counsel re CP discovery.	089828-0000001	56422057
5/20/2019	21110	JOHN P. CARLIN	0.5	712.5	Review updated filings.	089828-0000001	56324504
5/21/2019	20386	ARVIND S. MIRIYALA	2.75	1,512.50	Revise PI brief; research certain RFP facts.	089828-0000001	56427083
5/21/2019	19898	DAVID D. CROSS	3.5	3,727.50	Review and analyze MTD decision and communicate with team, clients, and press re same; communicate with CP counsel and team re PI motion, case strategy, and court conference.	089828-0000001	56422055
5/21/2019	18553	CATHERINE L. CHAPPLE	0.75	600	Communicate with A. Halderman regarding declaration; schedule call with B. Brown; review and revise proposed order.	089828-0000001	56417710
5/21/2019	19972	JANE P. BENTROTT	1.25	868.75	Review correspondence with clients and counsel for Coalition Plaintiffs, motion for preliminary injunction, and proposed order.	089828-0000001	56338890
5/21/2019	19929	JENNA B. CONAWAY	7.25	2,718.75	Cite-check draft preliminary injunction motion and declarations.	089828-0000001	56682317
5/22/2019	19972	JANE P. BENTROTT	1.25	868.75	Attend client call; confer with C. Chapple regarding revised proposed order.	089828-0000001	56338891
5/22/2019	22270	ROB MANOSO	2	1,600.00	Review recent filings, prepare for and attend client call.	089828-0000001	56354694
5/22/2019	20386	ARVIND S. MIRIYALA	4.5	2,475.00	Draft proposed schedule and motion; prepare for call with clients; conference with clients regarding potential relief.	089828-0000001	56340037
5/22/2019	18553	CATHERINE L. CHAPPLE	2.5	2,000.00	Telephone call with B. Brown, D. Cross regarding case and strategy; telephone call with clients, team regarding requested relief; communicate with D. Price regarding potential declarants.	089828-0000001	56415982
5/22/2019	19898	DAVID D. CROSS	4.5	4,792.50	Further review and analyze MTD decision and communicate with team, clients, and press re same and re PI motion strategy; communicate with CP counsel and team re PI motion, case strategy, and court conference; revise discovery requests.	089828-0000001	56422152
5/23/2019	19898	DAVID D. CROSS	3.25	3,461.25	Further review and analyze MTD decision and further communicate with team, clients, and press re implications for case strategy; communicate with CP counsel and team re PI motion; review and revise PI filing; revise discovery requests; work on scheduling order and discuss same with team and CP counsel.	089828-0000001	56422846
5/23/2019	18553	CATHERINE L. CHAPPLE	6.5	5,200.00	Communicate with B. Brown regarding proposed order; revise proposed order; coordinate filing	089828-0000001	56415983



Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					of the same; update motion for preliminary injunction; discuss declarations with A. Miriyala.		
5/23/2019	19972	JANE P. BENTROTT	4	2,780.00	Confer with C. Chapple and A. Miriyala regarding discovery; revise RFPs, correspond with J. Conaway and C. Chapple regarding filing of proposed schedule.	089828-0000001	56338888
5/23/2019	20386	ARVIND S. MIRIYALA	5.75	3,162.50	Revise expert declaration; review record related to spoliation; suggest edits to RFPs due to the same; review prior proposed joint filings; review expert background.	089828-0000001	56340126
5/24/2019	20386	ARVIND S. MIRIYALA	4.25	2,337.50	Review background information; draft expert declaration.	089828-0000001	56340141
5/24/2019	22270	ROB MANOSO	2	1,600.00	Review recent filings; attend call with court and follow up conferral with internal team.	089828-0000001	56354717
5/24/2019	21110	JOHN P. CARLIN	0.5	712.5	Review updated filings.	089828-0000001	56378647
5/24/2019	19898	DAVID D. CROSS	2.75	2,928.75	Prepare for and participate in status conference with Court and communicate with team and clients re same; attention to case strategy and communicate with team and CP counsel re same; coordinate PI motion; revise discovery requests.	089828-0000001	56422847
5/24/2019	18553	CATHERINE L. CHAPPLE	1.5	1,200.00	Conference with the court to discuss, scheduling and case issues; communicate with clients, team regarding the same; communicate with A. Halderman regarding discovery requests.	089828-0000001	56420867
5/24/2019	11076	CHIE NAKANO	0.5	142.5	Research regarding L. Finley for A. Miriyala.	089828-0000001	56328140
5/24/2019	19972	JANE P. BENTROTT	3	2,085.00	Attend telephone conference with Court; confer with MoFo team regarding assignments; draft discovery filing.	089828-0000001	56338885
5/25/2019	18553	CATHERINE L. CHAPPLE	0.5	400	Communicate with R. Manoso, J. Bentrrott regarding issues in case; communicate with A. Miriyala regarding expert declarations.	089828-0000001	56420869
5/25/2019	19972	JANE P. BENTROTT	1	695	Complete initial draft of discovery notice.	089828-0000001	56338897
5/25/2019	20386	ARVIND S. MIRIYALA	2.75	1,512.50	Review background information; draft expert declaration; revise prior drafts.	089828-0000001	56340148
5/26/2019	19898	DAVID D. CROSS	0.5	532.5	Review and revise draft discovery notice and communicate with team re same.	089828-0000001	56423490
5/26/2019	19972	JANE P. BENTROTT	2	1,390.00	Revise RFPs; revise discovery notice; correspond with clients, expert, and counsel for coalition plaintiffs regarding discovery notice.	089828-0000001	56338886
5/27/2019	19898	DAVID D. CROSS	1	1,065.00	Review and revise draft discovery notice and communicate with team, CP counsel, and expert re same.	089828-0000001	56423446
5/27/2019	18553	CATHERINE L. CHAPPLE	7.5	6,000.00	Research and revise declarations for L. Finley, R. Wilson; draft proper parties section of brief; communicate with A. Halderman regarding discovery requests, declaration.	089828-0000001	56415294
5/28/2019	18553	CATHERINE L. CHAPPLE	3.5	2,800.00	Telephone call with L. Finley regarding declaration, experience, issues in case; revise declaration and send to L. Finley; communicate with clients regarding reservations about requested relief; revise requested relief; telephone call with A. Halderman, J. Bentrrott regarding discovery requests.	089828-0000001	56415291
5/28/2019	19972	JANE P. BENTROTT	1.25	868.75	Confer with A. Halderman and C. Chapple regarding discovery notice and requests; revise discovery notice and requests.	089828-0000001	56376186
5/28/2019	22270	ROB MANOSO	3	2,400.00	Revise and finalize discovery notice; confer with C. Chapple regarding same and preliminary injunction.	089828-0000001	56383871

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
5/28/2019	19898	DAVID D. CROSS	3	3,195.00	Review and revise draft discovery notice and communicate with team, CP counsel, and expert re same; prepare for court conference and communicate with team re same; revise discovery requests; review draft PI papers and communicate with team and client re same.	089828-0000001	56423521
5/28/2019	20386	ARVIND S. MIRIYALA	6	3,300.00	Finalize expert declarations; confer with experts; update factual citations in PI brief.	089828-0000001	56427046
5/29/2019	22270	ROB MANOSO	3.5	2,800.00	Revise and finalize discovery notice; correspond with team regarding status of preliminary injunction; review and revise motion.	089828-0000001	56395479
5/29/2019	20386	ARVIND S. MIRIYALA	7.25	3,987.50	Draft and revise Preliminary Injunction as well as support materials; confer with C. Chapple and the client regarding the same.	089828-0000001	56395700
5/29/2019	18553	CATHERINE L. CHAPPLE	4.25	3,400.00	Revise brief to include clients' edits regarding requested relief; communicate with J. Schoenberg regarding the same; proof and revise discovery notice; communicate with L. Finley regarding declaration, edits to the same.	089828-0000001	56414601
5/30/2019	23662	REEMA S. ALI	0.75	393.75	Meeting with C. Chapple on Georgia election case.	089828-0000001	56378939
5/30/2019	18553	CATHERINE L. CHAPPLE	12.25	9,800.00	Meet with R. Ali to discuss case, her experience; continue to review and revise brief; review edits by D. Cross; proof and finalize brief; work with J. Conaway to finalize and prepare for filing; telephone call with L. Finley regarding declaration; communicate with clients regarding filing; communicate with R. Manoso regarding hearing.	089828-0000001	56414258
5/30/2019	21110	JOHN P. CARLIN	1	1,425.00	Review motions and related correspondence.	089828-0000001	56403684
5/30/2019	22270	ROB MANOSO	7	5,600.00	Analyze state defendant filing and coordinate with team regarding same; prepare for hearing, travel to Atlanta.	089828-0000001	56395619
5/30/2019	20516	BRIAN WILLIAM HART	0.25	75	Look for source from May 30, 2019 where Trump is quoted discussing paper ballots for TC. Chapple.	089828-0000001	56443239
5/30/2019	20386	ARVIND S. MIRIYALA	12.25	6,737.50	Draft and revise Preliminary Injunction as well as support materials; confer with C. Chapple and the client regarding the same; finalize and file PI; review Defendants' submissions.	089828-0000001	56426949
5/30/2019	19929	JENNA B. CONAWAY	10.25	3,843.75	Cite-check memorandum in support of motion for preliminary injunction; finalize Wilson, Halderman and Finley declarations; insert tables of contents and authorities; prepare motion and proposed order; file via ECF.	089828-0000001	56687520
5/31/2019	20386	ARVIND S. MIRIYALA	5	2,750.00	Review Defendants' submission; revise spoliation brief and related research.	089828-0000001	56427044
5/31/2019	19898	DAVID D. CROSS	8	8,520.00	Prepare for and participate in court conference and communicate with team re same; travel to DC.	089828-0000001	56423654
5/31/2019	22270	ROB MANOSO	7.75	6,200.00	Continue hearing preparations; attend court scheduling hearing; return travel to DC.	089828-0000001	56395653
5/31/2019	21110	JOHN P. CARLIN	1	1,425.00	Review correspondence related to preliminary injunction.	089828-0000001	56403710
5/31/2019	23662	REEMA S. ALI	0.5	262.5	Begin perusing and printing for review documents on P drive regarding GA voting system challenge.	089828-0000001	56405598
6/1/2019	23662	REEMA S. ALI	0.25	131.25	Begin reading background materials in case	089828-0000001	56425660
6/1/2019	19929	JENNA B. CONAWAY	0.25	93.75	Research regarding electronic service of discovery.	089828-0000001	56682322

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
6/1/2019	19898	DAVID D. CROSS	2	2,130.00	Attention to discovery strategy and communicate with team regarding same; review and revise draft RFPs.	089828-0000001	56970524
6/2/2019	19898	DAVID D. CROSS	4.25	4,526.25	Draft report on court conference for clients and team and communicate with them regarding same; further revise discovery requests; communicate with CP counsel regarding PI strategy; communicate with Ds' counsel regarding discovery.	089828-0000001	56970525
6/2/2019	22270	ROB MANOSO	2.25	1,800.00	Revise draft protective order; correspond with team regarding case status and discovery issues.	089828-0000001	56444668
6/2/2019	19972	JANE P. BENTROTT	1.25	868.75	Review and respond to correspondence regarding discovery conference and case strategy; revise RFPs to defendants and correspond with clients and experts regarding same.	089828-0000001	56426077
6/2/2019	23662	REEMA S. ALI	1	525	Review of background documents in Curling case.	089828-0000001	56426081
6/3/2019	23662	REEMA S. ALI	0.25	131.25	Review correspondence regarding Curling case.	089828-0000001	56426232
6/3/2019	21110	JOHN P. CARLIN	2	2,850.00	Review correspondence related to preliminary injunction.	089828-0000001	56451572
6/3/2019	19972	JANE P. BENTROTT	3.75	2,606.25	Attend team call; confer with team and experts regarding discovery; revise RFPs to State Defendants; assist in service of RFPs.	089828-0000001	56453569
6/3/2019	22270	ROB MANOSO	1.5	1,200.00	Attention to discovery issues; confer with team regarding same.	089828-0000001	56453619
6/3/2019	20386	ARVIND S. MIRIYALA	6.5	3,575.00	Review discovery material; conference with team regarding discovery drafts; begin draft interrogatories; revise spoliation brief.	089828-0000001	56453955
6/3/2019	19929	JENNA B. CONAWAY	4.25	1,593.75	Confirm order delivery with court reporter; circulate calendar appointments for critical dates; prepare standing order and information regarding certificate of compliance to J. Bentrrott; update case team email list; finalize RFP requests to State Defendants and draft certificate of service; review docket report and prepare email service list of counsel of record; coordinate with WL services to print and mail hard-copies of Curling Pls' 1st RFPs to State Defendants to all counsel of record.	089828-0000001	56726306
6/3/2019	19898	DAVID D. CROSS	4.75	5,058.75	Communicate with Ds regarding discovery; review and revise draft discovery requests and communicate with team regarding same; attention to discovery schedule and deadlines and communicate with team regarding same; communicate with CP counsel regarding strategy; communicate with team regarding BMD schedule and review same.	089828-0000001	56970528
6/4/2019	19898	DAVID D. CROSS	2.25	2,396.25	Communicate with CP counsel regarding PI strategy, discovery, and case schedule; communicate with court and parties regarding schedule; communicate with team regarding discovery conference; attention to discovery.	089828-0000001	56970536
6/4/2019	19929	JENNA B. CONAWAY	1	375	Coordinate with C. Chapple regarding discovery request service list; draft case calendar containing critical dates; prepare Curling Plaintiffs signature block for defendants' use in joint court filing.	089828-0000001	56726422
6/4/2019	18553	CATHERINE L. CHAPPLE	0.5	400	Review RFP process and discuss with A. Miriyala.	089828-0000001	56682671
6/4/2019	20386	ARVIND S. MIRIYALA	5.25	2,887.50	Review documents and draft timeline of BMD deliverables; review incoming filed materials.	089828-0000001	56688544
6/5/2019	18553	CATHERINE L. CHAPPLE	0.5	400	Plan for June 10 meet and confer.	089828-0000001	56683946
6/5/2019	23662	REEMA S. ALI	1.25	656.25	Review of correspondence regarding Curling case and printing of documents. Preliminary review	089828-0000001	56447272

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					of documents.		
6/5/2019	19929	JENNA B. CONAWAY	0.75	281.25	Prepare and circulate outlook calendar invites for upcoming deadlines; review Coalition Plaintiffs' discovery requests for R. Manoso.	089828-0000001	56467037
6/5/2019	20386	ARVIND S. MIRIYALA	5.25	2,887.50	Review discovery material; conference with team regarding discovery drafts; draft interrogatories; revise spoliation brief.	089828-0000001	56479036
6/5/2019	19898	DAVID D. CROSS	3.25	3,461.25	Communicate with CP counsel regarding PI strategy, discovery, and case schedule and exchange drafts of proposed schedule and revise same; review order regarding schedule and communicate with team regarding same; further attention to discovery.	089828-0000001	56970537
6/6/2019	19898	DAVID D. CROSS	2.5	2,662.50	Communicate with CP counsel regarding discovery and revisions to draft protective order and scheduling order, and communicate with team regarding same; prepare for 26f conference and communicate with team regarding same.	089828-0000001	56970544
6/6/2019	21110	JOHN P. CARLIN	1	1,425.00	Review case correspondence and filings.	089828-0000001	56487553
6/6/2019	22270	ROB MANOSO	0.5	400	Correspond with team regarding protective order draft.	089828-0000001	56488825
6/6/2019	19929	JENNA B. CONAWAY	2	750	Update case calendar with briefing and other court deadlines, current discovery deadlines, upcoming Georgia election dates, federal court holidays and anticipated team member availability; prepare blackline comparison of proposed consent protective order; revise proposed order as requested by C. Chapple.	089828-0000001	56467044
6/6/2019	23662	REEMA S. ALI	1.5	787.5	Review of correspondence in Curling case. Printing and review of background documents.	089828-0000001	56458116
6/6/2019	20386	ARVIND S. MIRIYALA	3.25	1,787.50	Draft discovery.	089828-0000001	56741708
6/6/2019	18553	CATHERINE L. CHAPPLE	2.5	2,000.00	Review Coalition Plaintiff edits to protective order; plan for meet and confer; review protective order.	089828-0000001	56683237
6/7/2019	20386	ARVIND S. MIRIYALA	4.5	2,475.00	Revise interrogatories; review and revise joint schedule.	089828-0000001	56741709
6/7/2019	23662	REEMA S. ALI	1.25	656.25	Correspondence with MoFo team regarding Curling case and meeting with J. Bentrott and C. McKay regarding same. Phone call to J. Bentrott to follow up on documents. Printing of documents. Review of documents."	089828-0000001	56676538
6/7/2019	23781	CAROLINE MCKAY	3.25	861.25	Conference with J. Bentrott on case background; conference with R. Ali on discovery assignment; begin research to complete discovery assignment.	089828-0000001	56676545
6/7/2019	21110	JOHN P. CARLIN	1	1,425.00	Review case correspondence and filings.	089828-0000001	56497363
6/7/2019	19929	JENNA B. CONAWAY	2.25	843.75	Update case calendar with additional team member travel plans; circulate Coalition Plaintiffs' March 27 discovery requests and file; prepare filings regarding proposed schedules and discovery for C. Chapple; discuss service email list with C. Chapple; update draft interrogatories for A. Miriyala.	089828-0000001	56467048
6/7/2019	19972	JANE P. BENTROTT	2	1,390.00	Draft RFPs to Fulton County; confer with R. Ali, C. McKay, D. Cross, and C. Chapple regarding discovery.	089828-0000001	56468908
6/7/2019	19898	DAVID D. CROSS	2.25	2,396.25	Communicate with team and CP counsel regarding discovery and revisions to draft protective order and scheduling order and review and revise drafts of same; attention to 26f conference and communicate with team regarding same; communicate with team regarding strategy and planning.	089828-0000001	56970552

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
6/8/2019	19898	DAVID D. CROSS	1.25	1,331.25	Prepare for 26f conference and communicate with team, defense, and CP counsel regarding same; attention to discovery requests.	089828-0000001	56970556
6/8/2019	23662	REEMA S. ALI	1.25	656.25	Review of background documents and materials in Curling case.	089828-0000001	56476543
6/8/2019	18553	CATHERINE L. CHAPPLE	1.5	1,200.00	Review transcript, filings to prepare for meet and confer,	089828-0000001	56489761
6/9/2019	21110	JOHN P. CARLIN	1	1,425.00	Review filings and correspondence.	089828-0000001	56510192
6/9/2019	18553	CATHERINE L. CHAPPLE	3.5	2,800.00	Review filings, proposed discovery, discovery drafts, proposed protective order and outline issues for meet and confer.	089828-0000001	56489751
6/9/2019	19898	DAVID D. CROSS	0.75	798.75	Prepare for 26f conference and communicate with team, defense, and CP counsel regarding same; attention to discovery strategy.	089828-0000001	56970560
6/10/2019	19898	DAVID D. CROSS	6	6,390.00	Travel to and from Atlanta for 26f conference, prepare for and participate in same, and communicate with team regarding same; attention to PI and discovery strategy.	089828-0000001	56970568
6/10/2019	20386	ARVIND S. MIRIYALA	2.25	1,237.50	Revise discovery material.	089828-0000001	56512404
6/10/2019	18553	CATHERINE L. CHAPPLE	12	9,600.00	Travel to and participate in meet and confer with D. Cross, opposing counsel.	089828-0000001	56489755
6/10/2019	23781	CAROLINE MCKAY	7.25	1,921.25	Continue research for discovery project; draft discovery assignment; conference with R. Ali on draft; send draft of assignment to team.	089828-0000001	56676640
6/10/2019	23662	REEMA S. ALI	0.75	393.75	Review of correspondence, correspondence with C. McKay, and draft subpoena for Merle King.	089828-0000001	56676144
6/11/2019	19972	JANE P. BENTROTT	0.25	173.75	Correspond with team regarding discovery.	089828-0000001	56505016
6/11/2019	23662	REEMA S. ALI	0.25	131.25	Review correspondence regarding Curling case.	089828-0000001	56497373
6/11/2019	20386	ARVIND S. MIRIYALA	1	550	Review incoming discovery; coordinate with team members regarding the same.	089828-0000001	56688703
6/11/2019	18553	CATHERINE L. CHAPPLE	1.75	1,400.00	Review correspondence; review edits to proposed protective order; communicate with A. Miriyala regarding discovery plan; draft and send update to clients.	089828-0000001	56489752
6/11/2019	19898	DAVID D. CROSS	2	2,130.00	Communicate with CP counsel regarding discovery; communicate with defense counsel regarding discovery; communicate with team regarding discovery strategy and planning and attention to same; revise discovery requests.	089828-0000001	56970571
6/12/2019	19898	DAVID D. CROSS	2	2,130.00	Communicate with defense counsel and team regarding discovery and strategy, and coordinate deposition scheduling and prep and discovery requests; coordinate with CP counsel regarding discovery and strategy; review and analyze defense response to discovery and communicate with team regarding same.	089828-0000001	56970577
6/12/2019	20386	ARVIND S. MIRIYALA	8.25	4,537.50	Draft discovery including interrogatories & RFPs; revise discovery plan; coordinate with experts regarding availability.	089828-0000001	56741801
6/12/2019	19929	JENNA B. CONAWAY	1	375	Prepare redline of edits to proposed joint schedule for C. Chapple (0.25); draft deposition notice of Michael Barnes and coordinate with J. Bentrott regarding service (0.75).	089828-0000001	56742811
6/12/2019	18553	CATHERINE L. CHAPPLE	1.25	1,000.00	Review communications from team; revise discovery plan and send to team; correspond with D. Curling.	089828-0000001	56501271
6/12/2019	19972	JANE P. BENTROTT	0.5	347.5	Correspond with team regarding discovery.	089828-0000001	56504948
6/12/2019	23662	REEMA S. ALI	0.25	131.25	Review correspondence in Curling case.	089828-0000001	56676241

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
6/13/2019	18553	CATHERINE L. CHAPPLE	1.5	1,200.00	Continue to draft discovery plan; send to coalition plaintiffs.	089828-0000001	56684151
6/13/2019	23662	REEMA S. ALI	0.25	131.25	Review correspondence in Curling case.	089828-0000001	56516313
6/13/2019	18976	MARCIE BRIMER	2	1,300.00	Meet with R. Manoso and J. Bentrrott regarding case status and next steps; review case documents.	089828-0000001	56528393
6/13/2019	22270	ROB MANOSO	3.75	3,000.00	Revise document requests to M. King.	089828-0000001	56538151
6/13/2019	19972	JANE P. BENTROTT	1	695	Confer with R. Manoso and M. Brimer regarding discovery.	089828-0000001	56539624
6/13/2019	19929	JENNA B. CONAWAY	3	1,125.00	Coordinate with R. Manoso and prepare introductory materials for M. Brimer; proofread and cite-check draft spoliation of evidence motion for A. Miriyala.	089828-0000001	56742814
6/13/2019	20386	ARVIND S. MIRIYALA	8.25	4,537.50	Revise discovery documents including discovery plan and document requests; coordinate with experts regarding availability.	089828-0000001	56741802
6/13/2019	19898	DAVID D. CROSS	2.75	2,928.75	Review and revise joint discovery plan and communicate with team and CP counsel regarding same; communicate with defense counsel and team regarding deposition scheduling and prep; review draft PO and communicate with team and CP counsel regarding same; review Defendants RFA responses and communicate with Defense counsel regarding same.	089828-0000001	56970584
6/14/2019	20386	ARVIND S. MIRIYALA	5.25	2,887.50	Draft and revise discovery.	089828-0000001	56741804
6/14/2019	19929	JENNA B. CONAWAY	1.25	468.75	Draft and file certificate of service regarding Barnes notice of deposition (0.5); prepare calendar invites, case calendar and other requested materials for M. Brimer (0.75).	089828-0000001	56742869
6/14/2019	18976	MARCIE BRIMER	2.75	1,787.50	Review case motions and opinions.	089828-0000001	56528395
6/14/2019	23662	REEMA S. ALI	0.25	131.25	Review correspondence in Curling case.	089828-0000001	56528879
6/14/2019	15298	THUAN H. NGUYEN	0.25	86.25	Manage database access request.	089828-0000001	56530519
6/14/2019	18553	CATHERINE L. CHAPPLE	0.5	400	Telephone call with D. Cross regarding scheduling deposition.	089828-0000001	56684153
6/15/2019	23662	REEMA S. ALI	0.25	131.25	Review of correspondence and documents in Curling case.	089828-0000001	56676245
6/15/2019	21110	JOHN P. CARLIN	1	1,425.00	Review of fillings and correspondence.	089828-0000001	56554289
6/15/2019	19898	DAVID D. CROSS	0.5	532.5	Attention to deposition strategy and scheduling and communicate with team regarding same.	089828-0000001	56970593
6/16/2019	19898	DAVID D. CROSS	0.5	532.5	Attention to discovery strategy and communicate with team regarding same; review and analyze CP discovery requests.	089828-0000001	56970596
6/16/2019	21110	JOHN P. CARLIN	1	1,425.00	Review of fillings and correspondence.	089828-0000001	56554290
6/16/2019	23662	REEMA S. ALI	0.25	131.25	Review correspondence and documents.	089828-0000001	56529029
6/17/2019	20386	ARVIND S. MIRIYALA	8	4,400.00	Draft discovery material; review and coordinate discovery responses.	089828-0000001	56563636
6/17/2019	18553	CATHERINE L. CHAPPLE	6.75	5,400.00	Begin drafting objections to Halderman RFPs; review protective order; review list of potential deponents.	089828-0000001	56684423
6/17/2019	19898	DAVID D. CROSS	2	2,130.00	Attention to Morgan County production; coordinate responses to discovery requests and deposition prep, and review requests; communicate with team regarding strategy and attention to same; review discovery plan revision and communicate with CP counsel regarding same.	089828-0000001	56970599
6/18/2019	19898	DAVID D. CROSS	1.75	1,863.75	Review Defendants' discovery responses and communicate with defense counsel regarding	089828-0000001	56970603

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					same; communicate with team regarding strategy and attention to same.		
6/18/2019	20386	ARVIND S. MIRIYALA	8.25	4,537.50	Draft discovery material; review and coordinate discovery responses; review spoliation case law.	089828-0000001	56563647
6/18/2019	18976	MARCIE BRIMER	2.5	1,625.00	Prepare draft response to Halderman RFP; meet with A. Miriyala regarding case status.	089828-0000001	56550453
6/19/2019	21110	JOHN P. CARLIN	1	1,425.00	Review filings and related correspondence.	089828-0000001	56593423
6/19/2019	20386	ARVIND S. MIRIYALA	7.5	4,125.00	Draft discovery material; review and coordinate discovery responses.	089828-0000001	56688147
6/19/2019	19898	DAVID D. CROSS	2.5	2,662.50	Coordinate deposition prep and scheduling; coordinate document collection; communicate with CP counsel regarding PI strategy; review and analyze CP filing and communicate with team regarding same; review and revise draft discovery requests and responses.	089828-0000001	56970605
6/20/2019	19898	DAVID D. CROSS	1.5	1,597.50	Coordinate document collection; communicate with CP counsel regarding PI strategy and PO; review and revise draft discovery requests and responses.	089828-0000001	56970610
6/20/2019	20386	ARVIND S. MIRIYALA	8.5	4,675.00	Conference with team; review discovery materials; draft and revise discovery material.	089828-0000001	56688241
6/20/2019	23662	REEMA S. ALI	0.25	131.25	Review correspondence.	089828-0000001	56567810
6/21/2019	23662	REEMA S. ALI	0.5	262.5	Correspondence and review of correspondence regarding Curling case.	089828-0000001	56589743
6/21/2019	20386	ARVIND S. MIRIYALA	2	1,100.00	Draft discovery material and related filing.	089828-0000001	56637257
6/21/2019	23765	NICOLE M. ANG	0.5	132.5	Meet with A. Miriyala regarding research project for this matter.	089828-0000001	56659386
6/21/2019	23765	NICOLE M. ANG	1	265	Research Rule 34 objection waiver issue on both Westlaw and Lexis. Correspond with Lexis Live Chat Support regarding research issue. E-mail findings to A. Miriyala.	089828-0000001	56659387
6/21/2019	23765	NICOLE M. ANG	0.25	66.25	Telephone call with MoFo Research regarding Wright & Miller treatise.	089828-0000001	56659388
6/21/2019	23765	NICOLE M. ANG	0.25	66.25	Telephone call with A. Miriyala regarding Rule 34 issue.	089828-0000001	56659389
6/21/2019	19898	DAVID D. CROSS	3	3,195.00	Communicate with Ds re deficiencies in discovery responses and attention to same; [REDACTED] communicate with Yardi's counsel re discovery responses; communicate with team re deposition planning and strategy.	089828-0000001	56970615
6/21/2019	19929	JENNA B. CONAWAY	1.25	468.75	[REDACTED]	089828-0000001	56997994
6/22/2019	19898	DAVID D. CROSS	0.5	532.5	Review and analyze filing by CP and communicate with team and expert regarding same.	089828-0000001	56971777
6/22/2019	20386	ARVIND S. MIRIYALA	5.75	3,162.50	Draft discovery material; review and coordinate discovery responses; discuss the same with team members.	089828-0000001	56637383
6/22/2019	23662	REEMA S. ALI	0.25	131.25	Correspondence and research for Curling case.	089828-0000001	56589747
6/23/2019	20386	ARVIND S. MIRIYALA	2.25	1,237.50	Conference with team; review discovery materials.	089828-0000001	56637259
6/23/2019	21110	JOHN P. CARLIN	1	1,425.00	Review of filings and correspondence.	089828-0000001	56615542
6/23/2019	19972	JANE P. BENTROTT	1	695	Confer with team regarding discovery.	089828-0000001	56588431

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
6/23/2019	23662	REEMA S. ALI	1	525	Correspondence regarding Curling case assignments. Team phone call to discuss case.	089828-0000001	56666321
6/23/2019	19929	JENNA B. CONAWAY	5	1,875.00	Review discovery requests, calculate deadlines and circulate calendar appointments; participate in case team meeting; coordinate with R. Ali and C. Chapple regarding continuing requests.	089828-0000001	56741471
6/23/2019	19898	DAVID D. CROSS	0.25	266.25	Communicate with defense counsel regarding discovery issues.	089828-0000001	56970622
6/24/2019	19898	DAVID D. CROSS	6.25	6,656.25	Review revised PO and communicate with team, defense counsel, and CP counsel re same; prepare for and participate in meet and confer with defense counsel re discovery issues; review Fulton interrogatory responses and communicate with defense counsel re same; [REDACTED] review and revise initial disclosures and communicate with team re same; review and revise interrogatories; review and analyze state responses to CP interrogatories and communicate with team re same; review and analyze research re expert discovery and communicate with team re same; communicate with team and CP counsel re Ledford deposition; communicate with team re Barnes deposition and attention to strategy re same.	089828-0000001	56970627
6/24/2019	19929	JENNA B. CONAWAY	7	2,625.00	Coordinate with research services for requests regarding Halderman; prepare Halderman declarations and hearing testimony for C. Chapple and M. Brimer; add M. Brimer to ECF and PacerPro distribution lists; take notes of meet-and-confer; update court folder with recent filings; coordinate with court reporter regarding Ledford deposition transcript; file initial disclosures for Curling Plaintiffs.	089828-0000001	56741472
6/24/2019	19972	JANE P. BENTROTT	6.75	4,691.25	Prepare to depose M. Barnes.	089828-0000001	56637936
6/24/2019	22270	ROB MANOSO	2	1,600.00	Coordinate regarding deposition; assist in preparation of initial disclosures.	089828-0000001	56638571
6/24/2019	18553	CATHERINE L. CHAPPLE	4.5	3,600.00	Draft initial disclosures. [REDACTED]	089828-0000001	56684681
6/24/2019	20101	ANN-MARIE BERTI CABIC	2.25	731.25	Research articles for J. Bentrott.	089828-0000001	56676703
6/24/2019	20386	ARVIND S. MIRIYALA	2.25	1,237.50	Draft discovery material; review new material filed.	089828-0000001	56637385
6/24/2019	18976	MARCIE BRIMER	11.75	7,637.50	Attend deposition of L. Ledford via teleconference; review and revise initial disclosures; prepare summary of Ledford deposition; research expert discovery issue; prepare summary of research.	089828-0000001	56600383
6/24/2019	22139	ROBYN BYTHEWAY	3.25	975	Research to locate articles by and about J. Halderman; obtain Congressional hearing transcripts for J. Conaway.	089828-0000001	56602291
6/24/2019	23662	REEMA S. ALI	1	525	Correspondence and research for A. Halderman's deposition.	089828-0000001	56605842
6/25/2019	23662	REEMA S. ALI	1.75	918.75	Research and prepare background document for A. Halderman deposition and send to team. Review correspondence in Curling case.	089828-0000001	56611907
6/25/2019	18976	MARCIE BRIMER	5.5	3,575.00	Review A. Halderman declarations and transcripts; review discovery tracker; review research regarding A. Halderman prepared by R. Ali.	089828-0000001	56616854
6/25/2019	13085	LAURA RAY	0.75	243.75	Alex Halderman hearing transcripts for J. Conaway.	089828-0000001	56627721
6/25/2019	18553	CATHERINE L. CHAPPLE	4.75	3,800.00	Draft objections to RFPs.	089828-0000001	56685156



Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
6/25/2019	19972	JANE P. BENTROTT	6.75	4,691.25	Prepare to depose M. Barnes.	089828-0000001	56637937
6/25/2019	21110	JOHN P. CARLIN	1	1,425.00	Review of fillings and correspondence.	089828-0000001	56646251
6/25/2019	19929	JENNA B. CONAWAY	5.25	1,968.75	Coordinate with Atlanta copy vendor in advance of Barnes deposition; coordinate weekly team call; coordinate with D. Cross regarding Halderman deposition notice and document production deadline; draft discovery tracking chart with all discovery requests and deadlines, deposition dates and document productions.	089828-0000001	56741489
6/25/2019	19898	DAVID D. CROSS	4	4,260.00	Communicate with CP counsel regarding initial disclosures; coordinate responses to Halderman document requests and communicate with team, expert, and defense counsel regarding same; coordinate document collection; review and revise draft regarding PO and communicate with CP counsel regarding same; communicate with defense counsel regarding discovery deadlines and expert disclosures; review and revise Barnes deposition outline and communicate with team regarding same; further attention to draft interrogatories and communicate with team regarding same.	089828-0000001	56970703
6/26/2019	19898	DAVID D. CROSS	5	5,325.00	Communicate with team regarding Barnes deposition and attention to strategy; communicate with defense counsel, team, and expert regarding discovery; further attention to interrogatories and communicate with team regarding same; communicate with CP counsel regarding discovery strategy; review and revise draft responses to Halderman requests and communicate with team and expert regarding same; review draft joint discovery filing regarding expert disclosures and communicate with team regarding same; review CP subpoena.	089828-0000001	56970705
6/26/2019	19929	JENNA B. CONAWAY	4.75	1,781.25	Review correspondence from Mr. Salter regarding the FBI copy of the server; prepare requested discovery for J. Bentrott; download and file Morgan County document production; review Halderman background research; draft request for leave of absence for D. Cross; prepare pro hac vice application for M. Brimer; prepare requested Halderman articles for M. Brimer; coordinate with Atlanta vendor to print exhibits for Barnes deposition and confirm delivery; coordinate with court reporter regarding realtime services and names; prepare list of attendees for Robbins Firm.	089828-0000001	56741514
6/26/2019	20516	BRIAN WILLIAM HART	1	300	Look for transcript of June 25, 2019 U.S. House Committee on Science, Space, & Technology hearing regarding election security for R. Ali.	089828-0000001	56679759
6/26/2019	19972	JANE P. BENTROTT	8	5,560.00	Prepare to depose M. Barnes (5.0); travel to Atlanta for Barnes deposition (3.0).	089828-0000001	56638071
6/26/2019	20386	ARVIND S. MIRIYALA	2.25	1,237.50	Review incoming discovery; coordinate with team members regarding the same.	089828-0000001	56637387
6/26/2019	22270	ROB MANOSO	0.5	400	Coordinate draft interrogatories.	089828-0000001	56654590
6/26/2019	18553	CATHERINE L. CHAPPLE	7.25	5,800.00	Continue to prepare outline for deposition prep; communicate with D. Cross regarding objections to RFPs; review RFPs for Wilson, Finley.	089828-0000001	56685160
6/26/2019	23662	REEMA S. ALI	1.5	787.5	Correspondence, review Morgan County documents, review and request transcript of House Science Committee Hearing on Election Security: Voting Technology Vulnerabilities.	089828-0000001	56627781
6/26/2019	18976	MARCIE BRIMER	7.5	4,875.00	Review all pending discovery tasks; prepare team email outlining all discovery task, prepare deposition preparation outline for A. Halderman; review correspondence related to	089828-0000001	56616860

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					discovery issues.		
6/27/2019	20386	ARVIND S. MIRIYALA	5.25	2,887.50	Review incoming discovery; coordinate with team members regarding the same.	089828-0000001	56637386
6/27/2019	18553	CATHERINE L. CHAPPLE	5.75	4,600.00	Continue to draft outline for prep; communicate with opposing counsel, team.	089828-0000001	56685161
6/27/2019	22270	ROB MANOSO	3.5	2,800.00	Revise interrogatories, finalize same, discuss same with A. Halderman.	089828-0000001	56654737
6/27/2019	23662	REEMA S. ALI	0.25	131.25	Review correspondence in Curling case.	089828-0000001	56666413
6/27/2019	19972	JANE P. BENTROTT	16	11,120.00	Prepare to depose M. Barnes (0.75); depose M. Barnes (9.75); travel from Georgia to Los Angeles following Barnes deposition (5.5).	089828-0000001	56646108
6/27/2019	17318	CAMERON ANDREW TEPFER	1	750	Review background materials regarding preliminary injunction hearing.	089828-0000001	56646285
6/27/2019	19929	JENNA B. CONAWAY	0.75	281.25	Draft certificate of service; review and revise Curling Pls' First Set of Interrogatories to State Defendants; serve interrogatories and file COS via ECF.	089828-0000001	56741570
6/27/2019	19898	DAVID D. CROSS	8.25	8,786.25	Prepare for and participate in meet and confer with defense counsel regarding discovery issues and communicate with team regarding same; communicate with team regarding Barnes deposition and attention to strategy regarding same; review correspondence from defense counsel regarding discovery; review and finalize draft interrogatories and communicate with team regarding same; review and revise draft subpoena; communicate with defense counsel regarding discovery filing and attention to same; review and analyze amended initial disclosures and communicate with team and expert regarding same; communicate with expert regarding security issues; coordinate discovery requests for defense expert; communicate with CP counsel depositions; review and analyze notices of intent to serve subpoenas from Ds and communicate with team and local counsel regarding same; review research regarding Shamos and communicate with team and expert regarding same.	089828-0000001	56970708
6/28/2019	19898	DAVID D. CROSS	7.5	7,987.50	[REDACTED] prepare Dr. Halderman for deposition; review correspondence from court re PO issue and communicate with team re same; communicate with potential amicus counsel and communicate with team re same; review and analyze defense subpoenas and communicate with team, defense counsel, and CP counsel re same; communicate with CP counsel re deposition strategy; review and analyze research on Shamos.'	089828-0000001	56970711
6/28/2019	19929	JENNA B. CONAWAY	2.75	1,031.25	Prepare calendar invites for upcoming discovery deadlines; coordinate with team members regarding weekly team meeting; draft list of all third party subpoenas served by Defendants; update discovery tracker and prepare summary email for associates; coordinate with court reporter to order hearing transcript.	089828-0000001	56741590
6/28/2019	21110	JOHN P. CARLIN	0.5	712.5	Review filings and case correspondence.	089828-0000001	56687808
6/28/2019	18553	CATHERINE L. CHAPPLE	10.5	8,400.00	Meet with and prepare A. Halderman for deposition, testimony; [REDACTED] begin drafting declaration; continue to draft objections; review and revise RFPs for M. Shamos.	089828-0000001	56682863

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
6/28/2019	17318	CAMERON ANDREW TEPFER	4.75	3,562.50	Confer with C. Chapple regarding background; review request for production and R. Wilson declaration; confer with R. Wilson regarding deposition schedule and discovery requests; draft RFPs for Michael Shamos.	089828-0000001	56649270
6/28/2019	15792	MICHAEL E. WILLENS	2.75	893.75	Searched for testimony re: Michael Shamos on July 25, 2007, for R. Ali.	089828-0000001	56649839
6/28/2019	13085	LAURA RAY	2.5	812.5	Research Dr. Michal Shamos and voting machine security or DRE voting machines for C. Chappel	089828-0000001	56651007
6/28/2019	14906	YUMIKO DOWNIE-BLACKWELL	0.75	225	Research transcripts of Congressional testimony by Dr. Michael Shamos, for R. Ali.	089828-0000001	56675084
6/28/2019	22270	ROB MANOSO	0.75	600	Coordinate with team regarding document requests to expert.	089828-0000001	56654793
6/28/2019	19972	JANE P. BENTROTT	0.5	347.5	Confer with team regarding discovery.	089828-0000001	56654239
6/28/2019	23662	REEMA S. ALI	0.5	262.5	Correspondence regarding Curling case.	089828-0000001	56678558
6/29/2019	17318	CAMERON ANDREW TEPFER	3.75	2,812.50	Review research regarding M. Shamos; draft RFPs to Shamos; review transcript of telephone conference with court; revise draft RFPs.	089828-0000001	56653587
6/29/2019	21110	JOHN P. CARLIN	1	1,425.00	Review correspondence and court filings.	089828-0000001	56687846
6/29/2019	19898	DAVID D. CROSS	3	3,195.00	Curling. Communicate with clients and team re discovery and amicus; [REDACTED]	089828-0000001	56970714
6/30/2019	19898	DAVID D. CROSS	3	3,195.00	[REDACTED] communicate with clients re discovery; [REDACTED] attention to discovery strategy and communicate with team re same.	089828-0000001	56970716
6/30/2019	17318	CAMERON ANDREW TEPFER	2.5	1,875.00	Revise draft Shamos RFPs; draft responses and objections to R. Wilson RFP requests.	089828-0000001	56653588
6/30/2019	23662	REEMA S. ALI	0.25	131.25	Review of correspondence in Curling case.	089828-0000001	56678768
6/30/2019	18553	CATHERINE L. CHAPPLE	5.75	4,600.00	Review RFPs and draft objections to the same; draft declaration for A. Halderman; [REDACTED]	089828-0000001	56676373
7/1/2019	17318	CAMERON ANDREW TEPFER	0.5	375	Confer with C. Chapple and R. Manoso regarding R. Wilson deposition.	089828-0000001	56698978
7/1/2019	23662	REEMA S. ALI	0.25	131.25	Review correspondence and planning in Curling case.	089828-0000001	56702881
7/1/2019	19972	JANE P. BENTROTT	1	695	Review correspondence related to discovery.	089828-0000001	56723644
7/1/2019	22270	ROB MANOSO	1.75	1,400.00	Attend client call with R. Wilson (1.0); attention to L. Finley RFP Responses (0.75).	089828-0000001	56718512
7/1/2019	18553	CATHERINE L. CHAPPLE	2.5	2,000.00	Precall with clients; call with R. Wilson.	089828-0000001	56912243
7/1/2019	19929	JENNA B. CONAWAY	0.5	187.5	[REDACTED]	089828-0000001	56978852
7/1/2019	19898	DAVID D. CROSS	5.75	6,123.75	[REDACTED] communicate with team and clients regarding PI relief and strategy; coordinate deposition scheduling and planning; review client correspondence regarding case strategy, communicate with team regarding same, and attention to strategy;	089828-0000001	56982525

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					[REDACTED] [REDACTED] communicate with defense counsel, team, and CP counsel regarding third party discovery and attention to strategy regarding same; communicate with CP counsel regarding deposition strategy.		
7/2/2019	19898	DAVID D. CROSS	4	4,260.00	Communicate with CP counsel and expert regarding DRE issues; discuss strategy with client and team; communicate with defense counsel and CP counsel regarding depositions; attention to third party subpoenas and coordinate discovery filing; review draft Halderman document responses and coordinate collection regarding same; [REDACTED] [REDACTED] coordinate deposition coverage and planning; communicate with team regarding expert discovery and attention to strategy regarding same.	089828-0000001	56982530
7/2/2019	19929	JENNA B. CONAWAY	1.5	562.5	Prepare summary of depositions and circulate to team (0.25); revise and reformat Declarant J. Alex Halderman's Response to State Defs' Requests for Production of Documents, prepare service to counsel and file certificate of service via ECF (1.25).	089828-0000001	56979835
7/2/2019	20516	BRIAN WILLIAM HART	1.5	450	For expert M. Shamos, pull available deposition transcripts, testimony transcripts, and filed reports for C. Chapple.	089828-0000001	57038384
7/2/2019	18976	MARCIE BRIMER	1.75	1,137.50	Review Halderman RFP Objections and Responses.	089828-0000001	56727395
7/2/2019	23662	REEMA S. ALI	0.25	131.25	Review of correspondence in Curling case.	089828-0000001	56702889
7/2/2019	20386	ARVIND S. MIRIYALA	4.25	2,337.50	Draft filing; researched related issues; review incoming discovery.	089828-0000001	56708285
7/3/2019	17318	CAMERON ANDREW TEPFER	4.75	3,562.50	Draft Wilson responses to RFPs (2.25); [REDACTED] [REDACTED] confer with team regarding outstanding discovery and deposition scheduling (0.75).	089828-0000001	56704537
7/3/2019	18976	MARCIE BRIMER	5	3,250.00	Prepare list of current case tasks; meet with team regarding case status and strategy; correspond with clients regarding case update; research case law for discovery filing.	089828-0000001	56727469
7/3/2019	22270	ROB MANOSO	3	2,400.00	Attention to L. Finley RFP responses (1.75); attend team call (1.25).	089828-0000001	56739020
7/3/2019	19972	JANE P. BENTROTT	2.5	1,737.50	Attend team teleconference; review correspondence and discovery filings.	089828-0000001	56746950
7/3/2019	19898	DAVID D. CROSS	4.25	4,526.25	[REDACTED] [REDACTED] review case materials filed by Ds; communicate with defense counsel and CP counsel regarding expert testimony and other discovery issues; review Fulton amended interrogatory responses and communicate with CP counsel and team regarding same.	089828-0000001	56982534
7/3/2019	19929	JENNA B. CONAWAY	1	375	[REDACTED] [REDACTED]	089828-0000001	56979405
7/3/2019	23662	REEMA S. ALI	1	525	Review of correspondence and research related to Curling case.	089828-0000001	56930663
7/3/2019	18553	CATHERINE L. CHAPPLE	6	4,800.00	[REDACTED]	089828-0000001	56912076

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
7/4/2019	19898	DAVID D. CROSS	0.5	532.5	Communicate with team, CP counsel, and defense counsel regarding discovery issues; respond to media inquiries; coordinate filing regarding third party subpoenas; review materials regarding ESS and communicate with team, expert, and CP counsel regarding same.	089828-0000001	56982538
7/5/2019	19898	DAVID D. CROSS	3	3,195.00	Prepare for and participate in meet and confer with defense counsel regarding discovery issues; communicate with expert and team regarding discovery and deposition; communicate with defense counsel regarding subpoenas and coordinate work on filing regarding same; communicate with client and team regarding case strategy.	089828-0000001	56982540
7/5/2019	23662	REEMA S. ALI	0.25	131.25	Review correspondence in Curling case.	089828-0000001	56930694
7/5/2019	18976	MARCIE BRIMER	1.75	1,137.50	Research case law for discovery filing; prepare draft of discovery filing.	089828-0000001	56727511
7/5/2019	20386	ARVIND S. MIRIYALA	1.25	687.5	Research case law related to third party subpoenas and a party's ability to quash the same.	089828-0000001	56715567
7/6/2019	20386	ARVIND S. MIRIYALA	2.25	1,237.50	Research case law related to third party subpoenas and a party's ability to quash the same.	089828-0000001	56715566
7/6/2019	18976	MARCIE BRIMER	4	2,600.00	Prepare draft of discovery filing.	089828-0000001	56727512
7/6/2019	23662	REEMA S. ALI	0.25	131.25	Review correspondence in Curling case.	089828-0000001	56722931
7/6/2019	19898	DAVID D. CROSS	0.25	266.25	Communicate with defense counsel and team regarding expert discovery.	089828-0000001	56982542
7/6/2019	19929	JENNA B. CONAWAY	0.25	93.75	Prepare exemplar discovery briefs for M. Brimer (0.25).	089828-0000001	56979837
7/7/2019	19898	DAVID D. CROSS	4.75	5,058.75	Communicate with team regarding deposition prep and planning; review draft filing regarding subpoenas and communicate with team regarding same; communicate with expert regarding document collection; communicate with clients regarding document requests.	089828-0000001	56982544
7/7/2019	18976	MARCIE BRIMER	2.25	1,462.50	Revise draft of discovery filing; research case law regarding party discovery.	089828-0000001	56727513
7/7/2019	22270	ROB MANOSO	1.5	1,200.00	Attention to L. Finley RFP responses.	089828-0000001	56739024
7/7/2019	20386	ARVIND S. MIRIYALA	2	1,100.00	Research case law related to common interest privilege.	089828-0000001	56715568
7/8/2019	20386	ARVIND S. MIRIYALA	5.25	2,887.50	Revise reply brief; review incoming discovery; conference with team.	089828-0000001	56737531
7/8/2019	19972	JANE P. BENTROTT	4	2,780.00	Attend team call; prepare responses to interrogatories to Curling Plaintiffs; review correspondence regarding discovery.	089828-0000001	56746952
7/8/2019	17797	CHRIS KEENER	3.75	1,125.00	Prepare and process documents for production per C. Chapple's request.	089828-0000001	56747621
7/8/2019	18976	MARCIE BRIMER	7.75	5,037.50	Review and revise discovery filing (2.00); research case law regarding party discovery (3.00); meet with team regarding case status and next steps (1.00); review Wilson RFP	089828-0000001	56727514

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					responses (0.50); meet with C. Tepfer and R. Wilson regarding RFP responses (0.75); [REDACTED] coordinate coverage of depositions (0.25).		
7/8/2019	22139	ROBYN BYTHEWAY	2	600	Research to locate public sources for cited documents for C. Chapple.	089828-0000001	56729165
7/8/2019	8688	CHRISTINA M. BELISARIO	1	275	Research to locate public sources for cited documents for C. Chapple.	089828-0000001	56723629
7/8/2019	18553	CATHERINE L. CHAPPLE	10.5	8,400.00	[REDACTED] [REDACTED] [REDACTED] review documents; discuss case with team; telephone call with A. Halderman; work on deposition outline; produce Halderman documents to defendants; discuss plaintiff emails with D. Cross.	089828-0000001	56731442
7/8/2019	17318	CAMERON ANDREW TEPFER	3	2,250.00	Confer with D. Cross, C. Chapple, and R. Manoso regarding upcoming depositions; confer with R. Wilson regarding response to requests for production; finalize and serve Declarant Wilson's RFP responses; confer with R. Manoso and C. Chapple regarding proposed relief; review background materials regarding M. Shamos.	089828-0000001	56723876
7/8/2019	15298	THUAN H. NGUYEN	2	690	Review case status updates; manage production load request; manage document OCR request; manage document production request.	089828-0000001	56727223
7/8/2019	23662	REEMA S. ALI	0.5	262.5	Correspondence and review of correspondence in Curling case.	089828-0000001	56727243
7/8/2019	19929	JENNA B. CONAWAY	2.75	1,031.25	[REDACTED] [REDACTED] coordinate with research services to prepare list of plaintiffs in cases identified in State Defs' RFPs to Curling Plaintiffs; participate in case team meeting; circulate deadlines for State Defendants to produce documents regarding Curling Pls' 1st RFPs; coordinate with team members regarding Ledford, Kirk, and State Defendant document productions; draft and file certificate of service regarding Wilson RFP response.	089828-0000001	56983097
7/8/2019	19898	DAVID D. CROSS	10.75	11,448.75	[REDACTED] [REDACTED] review and revise draft RFP responses and communicate with team regarding same; communicate with clients and team regarding document collection; attention to Shamos testimony and communicate with team and CP counsel regarding strategy regarding same; coordinate review and production of expert documents; communicate with local counsel regarding defense counsel and strategy; communicate with defense counsel regarding KSU server and FBI; coordinate processing and review of Defendants' documents and communicate with defense counsel regarding deficiencies with same; [REDACTED] [REDACTED] [REDACTED] communicate with team regarding deposition coverage and attention to strategy regarding same; review and revise draft motion regarding third party subpoenas and communicate with team and CP counsel regarding same; review and analyze research regarding GA election code and scanners, and communicate with team regarding same; attention to client correspondence and communicate with team regarding same; draft	089828-0000001	57073560

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					discovery objections and communicate with defense counsel and team regarding same.		
7/8/2019	22270	ROB MANOSO	1.25	1,000.00	Attend team call; attention to document production issues.	089828-0000001	56923784
7/8/2019	23847	RUMBI KAMBASHA	0.5	150	Pulled dockets for Jenna Conaway	089828-0000001	56926263
7/8/2019	13085	LAURA RAY	3	975	Research to locate publicly available versions of cited documents for C. Chapple	089828-0000001	56830525
7/9/2019	18976	MARCIE BRIMER	4	2,600.00	[REDACTED] correspond with clients regarding case updates (0.75); correspond with team regarding research into expert (0.50); [REDACTED] review research regarding expert (2.00).	089828-0000001	56789126
7/9/2019	22270	ROB MANOSO	1.5	1,200.00	Confer with team for hearing and witness assignments.	089828-0000001	56923848
7/9/2019	23662	REEMA S. ALI	1	525	Review correspondence and filings.	089828-0000001	56933453
7/9/2019	23847	RUMBI KAMBASHA	2.5	750	Research to locate public sources for cited documents for C. Chapple	089828-0000001	56912532
7/9/2019	18553	CATHERINE L. CHAPPLE	9	7,200.00	[REDACTED]	089828-0000001	56912974
7/9/2019	19898	DAVID D. CROSS	8	8,520.00	[REDACTED] work on case.	089828-0000001	57073563
7/9/2019	19929	JENNA B. CONAWAY	3.25	1,218.75	Update docket filings folder; update discovery requests and responses served; circulate calendar appointments for upcoming deadlines; coordinate with team regarding Shamos research articles.	089828-0000001	56983099
7/9/2019	15298	THUAN H. NGUYEN	0.5	172.5	Manage production load request.	089828-0000001	56734781
7/9/2019	17318	CAMERON ANDREW TEPFER	0.5	375	Confer with team regarding M. Shamos background material; review order regarding GEMS database.	089828-0000001	56731016
7/9/2019	20386	ARVIND S. MIRIYALA	8.25	4,537.50	Draft and revise objections to Defendants' RFPs; coordinate with clients; review correspondence with clients regarding third party and other communications.	089828-0000001	56762205
7/9/2019	19972	JANE P. BENTROTT	4.75	3,301.25	Review draft RFP responses for L. Finley; prepare to confer with L. Finley regarding RFP responses; confer with L. Finley regarding RFP responses; correspond with MoFo team regarding strategy for discovery and upcoming hearing; confer with R. Manoso and C. Chapple regarding strategy for upcoming hearing.	089828-0000001	56746955
7/10/2019	19972	JANE P. BENTROTT	1.25	868.75	Revise RFP responses for L. Finley; correspond with MoFo team regarding discovery and preliminary injunction.	089828-0000001	56746957
7/10/2019	17318	CAMERON ANDREW TEPFER	2.5	1,875.00	Review State Defendants' document production for relevance to PI hearing.	089828-0000001	56738958
7/10/2019	15298	THUAN H. NGUYEN	1.75	603.75	Review protective order; consult on best practices for a secure document review; manage database access request; manage production OCR request; manage opposing counsel production load request.	089828-0000001	56741988
7/10/2019	20386	ARVIND S. MIRIYALA	8.25	4,537.50	Draft and revise objections to Defendants' RFPs; review docketed motions; coordinate with client and team regarding strategy call.	089828-0000001	56767764

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
7/10/2019	19898	DAVID D. CROSS	5.5	5,857.50	Handle discovery and prepare for preliminary injunction hearing; [REDACTED]; communicate with team, client, and third parties regarding discovery and attention to strategy regarding same; respond to press inquiries; review and analyze Barnes deposition transcript; review and analyze defendants PI oppositions and communicate with team regarding same.	089828-0000001	57073568
7/10/2019	19929	JENNA B. CONAWAY	6.5	2,437.50	[REDACTED] coordinate with ERM group regarding access to Relativity database for team members and experts; draft and file certificate of service for Halderman document production; update discovery tracker with recently served requests and responses; calculate number of Rogs, RFPs, RFA, depositions each party has used and how many remain, prepare summary and discuss results with J. Bentrott; coordinate to have Fulton County and Morgan County productions loaded to Relativity; coordinate with T. Nguyen to download State Defs' revised July 3 production and discuss load file deficiencies; download and circulate State Defs and Fulton County Defs Opposition Briefs regarding Preliminary Injunction.	089828-0000001	56983096
7/10/2019	23662	REEMA S. ALI	0.5	262.5	Review correspondence in Curling case.	089828-0000001	56932734
7/10/2019	18553	CATHERINE L. CHAPPLE	10	8,000.00	Draft discovery briefs; [REDACTED]	089828-0000001	56912975
7/10/2019	22723	TOM DUGGAN	1	350	Coordinate public source research project for C. Chapple	089828-0000001	56912901
7/10/2019	18976	MARCIE BRIMER	4.25	2,762.50	Correspond with clients and experts regarding document production (1.25); [REDACTED] correspond with co-plaintiffs regarding transcripts (0.50); correspond with J. Conaway regarding discovery tracker (0.25); coordinate team meeting plan (0.50).	089828-0000001	56789011
7/11/2019	20386	ARVIND S. MIRIYALA	9.25	5,087.50	Review Defendants' filing; revise objections to Defendants' RFPs; review discovery.	089828-0000001	56767753
7/11/2019	18976	MARCIE BRIMER	6.5	4,225.00	Review preliminary injunction response (2.00); [REDACTED] prepare agenda for client call (0.50); review documents related to R. Wilson RFP production (2.00); correspond with team regarding plan for client meeting and status of ongoing projects (0.75).	089828-0000001	56788903
7/11/2019	21110	JOHN P. CARLIN	1	1,425.00	Review of court filings and related correspondence.	089828-0000001	56817708
7/11/2019	18553	CATHERINE L. CHAPPLE	13	10,400.00	Review opposition; outline reply; telephone call with team; [REDACTED]	089828-0000001	56912977
7/11/2019	23662	REEMA S. ALI	0.75	393.75	Review correspondence in Curling case.	089828-0000001	56932647
7/11/2019	19929	JENNA B. CONAWAY	3.5	1,312.50	[REDACTED] coordinate to print binders containing State Defendants and Fulton County Defendants'	089828-0000001	56983087



Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					Opposition Briefs regarding Preliminary Injunction; coordinate with research services and docketing to add C. Tepfer and R. Ali; coordinate with M. Brimer regarding team conference call; finalize and serve Curling Plaintiffs' Notice of Deposition to Dr. Michael Shamos; coordinate with T. Nguyen and D. Cross regarding incorrect load files for State Defs' July 3 re-production; prepare briefing regarding Plaintiffs' Motion to Quash 3rd Party Subpoenas for M. Brimer.		
7/11/2019	19898	DAVID D. CROSS	7.5	7,987.50	Continue to handle discovery and prepare for preliminary injunction hearing; [REDACTED]; review and analyze defendants PI oppositions, communicate with team and clients regarding same, and attention to strategy regarding reply; respond to press inquiries; [REDACTED] coordinate research regarding M. Beaver and communicate with team and CP counsel regarding same; attention to PO, communicate with CP counsel and team regarding same, and review order.	089828-0000001	57073571
7/11/2019	22270	ROB MANOSO	2.25	1,800.00	Coordinate draft discovery responses; review PI responses from defendants; assist with discovery responses.	089828-0000001	56780712
7/11/2019	19972	JANE P. BENTROTT	5.5	3,822.50	Review defendants' oppositions to preliminary injunction; confer with team regarding reply; draft responses to interrogatories.	089828-0000001	56784823
7/11/2019	15298	THUAN H. NGUYEN	1	345	Manage opposing counsel production load requests; consult on opposing counsel's production deficiencies.	089828-0000001	56757168
7/12/2019	17318	CAMERON ANDREW TEPFER	2	1,500.00	Confer with team regarding discovery and reply brief; confer with clients regarding injunctive relief request; review filings and draft reply brief.	089828-0000001	56765385
7/12/2019	19972	JANE P. BENTROTT	8.5	5,907.50	Confer with team, experts, and clients regarding reply; draft responses to interrogatories.	089828-0000001	56784824
7/12/2019	19898	DAVID D. CROSS	6.25	6,656.25	Manage discovery; prepare for PI hearing; coordinate work on PI reply; review and revise draft discovery responses and communicate with team regarding same; prepare for and participate in team meeting regarding planning and strategy; review order regarding third party discovery and communicate with team regarding same; [REDACTED]; and coordinate analyses of GEMS and communicate with expert and team regarding same; prepare for and participate in call with clients, team, and experts regarding PI strategy and defendants' briefs; coordinate work on reply brief, communicate with team regarding same, and review and analyze research regarding same.	089828-0000001	57158219
7/12/2019	19929	JENNA B. CONAWAY	3.75	1,406.25	[REDACTED] prepare key filing for review by C. Tepfer; participate in case team and client meetings; coordinate with Veritext to book upcoming depositions for Barron and Shamos; prepare Barnes transcript for R. Manoso.	089828-0000001	56983098
7/12/2019	21941	MICHAEL STOLER	0.75	225	Pull cases and code sections for J. Bentrott.	089828-0000001	56949354
7/12/2019	23662	REEMA S. ALI	4	2,100.00	Meetings, assist with search terms chart, and other taskings, research, and correspondence in	089828-0000001	56931666

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					Curling case.		
7/12/2019	23847	RUMBI KAMBASHA	1	300	Pulled information for M. Brimer.	089828-0000001	56926384
7/12/2019	18553	CATHERINE L. CHAPPLE	12	9,600.00	[REDACTED]	089828-0000001	56912976
					[REDACTED] review responses.		
7/12/2019	21110	JOHN P. CARLIN	1	1,425.00	Review of filings.	089828-0000001	56817657
7/12/2019	23781	CAROLINE MCKAY	0.5	132.5	Conference with R. Manoso regarding upcoming projects for team; draft correspondence to research team on weekend needs.	089828-0000001	56893187
7/12/2019	23769	RACHEL KONHEIM DAVIDSON RAYCRAFT	1.5	397.5	Attend meeting on GA litigation assignments; review material on election case.	089828-0000001	56812452
7/12/2019	18976	MARCIE BRIMER	8.25	5,362.50	Meet with team regarding case status and next steps; correspond with library regarding expert research; correspond with C. Chapple regarding RFP responses; meet with clients and experts regarding case status and strategy; correspond with A. Miriyala regarding protective order; confer with C. Tepfer and A. Miriyala regarding preliminary injunction motion reply; prepare updated case task list.	089828-0000001	56788424
7/12/2019	20386	ARVIND S. MIRIYALA	10.25	5,637.50	Review Defendants' filing; revise objections to Defendants' RFPs; conference with team; conference with clients and experts; confer with D. Price regarding election vendors; draft search terms based on Defendants' RFP responses; draft response chart of Defendants RFP responses; confer with team regarding PI reply.	089828-0000001	56795899
7/12/2019	22270	ROB MANOSO	3.25	2,600.00	Attend internal meeting; client meeting; follow-up calls with associates & instruction to summers regarding same.	089828-0000001	56796454
7/13/2019	22270	ROB MANOSO	6	4,800.00	Coordinate draft discovery; prep for Barron depo.	089828-0000001	56796507
7/13/2019	21110	JOHN P. CARLIN	1.5	2,137.50	Review of court filings.	089828-0000001	56817604
7/13/2019	23662	REEMA S. ALI	0.25	131.25	Correspondence in Curling matter.	089828-0000001	56932653
7/13/2019	21941	MICHAEL STOLER	1.5	450	Pull cases and code sections for J. Bentrott.	089828-0000001	56949355
7/13/2019	19898	DAVID D. CROSS	3.5	3,727.50	Communicate with CP counsel, team, and expert regarding PI strategy and attention to same; handle discovery; coordinate work on PI reply; coordinate and review discovery responses; communicate with experts and team regarding parallel testing; analyze defense PI briefs and exhibits; attention to Barron deposition prep and communicate with team and CP counsel regarding same; prepare for Shamos examination.	089828-0000001	57158224
7/13/2019	19929	JENNA B. CONAWAY	1	375	Revise and finalize Finley Response to State Defs' First RFPs; draft service email for J. Bentrott; coordinate with court reporter regarding July 11 transcript and circulate to the team.	089828-0000001	56983471
7/13/2019	19972	JANE P. BENTROTT	2.5	1,737.50	Complete responses to interrogatories; serve responses to RFPs to L. Finley; conduct legal research for reply in support of motion for preliminary injunction.	089828-0000001	56784826
7/13/2019	17318	CAMERON ANDREW TEPFER	5	3,750.00	Draft Reply brief section regarding balance of equities and public interest.	089828-0000001	56765626
7/14/2019	19972	JANE P. BENTROTT	0.5	347.5	Correspond with team and local counsel regarding discovery, reply brief, and hearing.	089828-0000001	56784911
7/14/2019	19898	DAVID D. CROSS	5.5	5,857.50	Further communicate with CP counsel, team, and expert regarding PI strategy and attention to same; manage discovery; further attention to PI	089828-0000001	57158228

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					reply; attention to Barron deposition strategy and communicate with team and CP counsel regarding same; prepare for Shamos examination;		
7/14/2019	23662	REEMA S. ALI	0.25	131.25	Correspondence with research team and summer associates regarding research on GA precincts.	089828-0000001	56933768
7/14/2019	20386	ARVIND S. MIRIYALA	4.25	2,337.50	Research case law for PI reply; review first PI hearing transcript for evidence; discuss factual issue for PI reply with D. Price.	089828-0000001	56795867
7/14/2019	22270	ROB MANOSO	7.5	6,000.00	Prep for Barron depo; draft sections of PI reply and research/read testimony regarding same.	089828-0000001	56821710
7/15/2019	23769	RACHEL KONHEIM DAVIDSON RAYCRAFT	1	265	Review material pulled by research team.	089828-0000001	56812454
7/15/2019	20386	ARVIND S. MIRIYALA	3.75	2,062.50	Review documents for PI and upcoming deposition; revise PI reply.	089828-0000001	56820401
7/15/2019	18976	MARCIE BRIMER	6.25	4,062.50	Attend team meeting regarding case status and next steps; prepare daily agenda and updated task list; correspond with clients regarding case update and upcoming deadlines; correspond with J. Conaway regarding discovery filings; correspond with clients regarding M. Shamos deposition; correspond with R. Wilson regarding upcoming meeting; research discovery issue and prepare summary of research.	089828-0000001	56788906
7/15/2019	17318	CAMERON ANDREW TEPFER	9	6,750.00	Review portion of reply brief regarding likelihood of success; draft Reply brief section regarding balance of equities and public interest; confer with D. Curling regarding availability of election machine equipment; confer with team regarding discovery and reply brief; confer with team regarding absentee ballot voting; revise reply briefing; draft and revise responses to requests for production; confer with D. Curling and D. Price regarding responses to requests for production; file and serve responses to requests for production.	089828-0000001	56793917
7/15/2019	23781	CAROLINE MCKAY	3.75	993.75	Research discovery issue; compile research for team's use in upcoming filing.	089828-0000001	56893154
7/15/2019	22723	TOM DUGGAN	0.5	175	Research guidance on searching case law for C. McKay.	089828-0000001	56910447
7/15/2019	22270	ROB MANOSO	6.25	5,000.00	Attention to PI reply brief.	089828-0000001	56914120
7/15/2019	18553	CATHERINE L. CHAPPLE	13	10,400.00	draft reply brief; prepare for hearing.	089828-0000001	56912973
7/15/2019	19898	DAVID D. CROSS	4.75	5,058.75	manage discovery; communicate with clients and team regarding strategy and discovery; prepare for Shamos examination; prepare for hearing.	089828-0000001	57158233
7/15/2019	23662	REEMA S. ALI	1.25	656.25	Teleconference regarding Curling case. Correspondence and review of relevant news regarding Curling case.	089828-0000001	56941899
7/15/2019	19929	JENNA B. CONAWAY	2.5	937.5	Finalize Curling Plaintiffs' Responses to State Defs' First Interrogatories; participate in case team meeting; prepare Curling production for review by local counsel; circulate calendar appointments for upcoming depositions;	089828-0000001	56983348

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					[REDACTED] draft certificate of service for discovery responses.		
7/15/2019	19972	JANE P. BENTROTT	9	6,255.00	Confer with team regarding hearing and reply strategy; research and draft reply in support of motion for preliminary injunction; confer with Edgeworth regarding a declaration in support of reply; prepare outline of declaration for Prof. Appel.	089828-0000001	56784914
7/16/2019	19929	JENNA B. CONAWAY	2	750	Research procedures for filing under seal (0.75); [REDACTED] circulate sealed Joint Discovery Statement regarding Production of Halderman Malware memory card (0.25); confirm Shamos deposition booking with C. Chapple (0.25); finalize and file Curling Plaintiffs' Request for Additional Pages and Time Extension (0.25).	089828-0000001	56983347
7/16/2019	23662	REEMA S. ALI	1.75	918.75	Research and correspondence in Curling matter.	089828-0000001	56942759
7/16/2019	21941	MICHAEL STOLER	2	600	Research number of voting precincts in Georgia and quotes on dangers of electronic voting machines for R. Ali.	089828-0000001	56949315
7/16/2019	19898	DAVID D. CROSS	6	6,390.00	Further work on reply brief; [REDACTED] handle discovery; communicate with clients, experts, and team regarding strategy and discovery; further prepare for Shamos examination; continue to prepare for hearing and communicate with team and experts regarding same; work on motion for more time; attention to witness list.	089828-0000001	57158238
7/16/2019	18553	CATHERINE L. CHAPPLE	15	12,000.00	Draft reply brief; [REDACTED]	089828-0000001	56912972
7/16/2019	23781	CAROLINE MCKAY	5.25	1,391.25	Research issue regarding discovery issue; research and compile information to contribute to teams' filing.	089828-0000001	56893150
7/16/2019	17318	CAMERON ANDREW TEPFER	7.25	5,437.50	Confer with D. Curling and D. Price regarding reply brief; draft and revise reply briefing; review declarations related to parallel testing; revise draft Edgeworth Declaration and confer with N. Woods regarding same.	089828-0000001	56793905
7/16/2019	15298	THUAN H. NGUYEN	2	690	Manage opposing counsel production load requests; manage data conversion request; perform quality control on documents loaded.	089828-0000001	56798232
7/16/2019	18976	MARCIE BRIMER	1.5	975	Correspond with clients regarding case updates; review documents related to M. Shamos deposition.	089828-0000001	56798762
7/16/2019	19972	JANE P. BENTROTT	5.25	3,648.75	Draft Appel declaration; confer with team regarding preliminary injunction hearing and strategy; correspond with experts regarding declarations.	089828-0000001	56806443
7/16/2019	20386	ARVIND S. MIRIYALA	6.25	3,437.50	Revise filing; work with team to formulate strategy and expectations with upcoming hearing.	089828-0000001	56820404
7/16/2019	22270	ROB MANOSO	3.75	3,000.00	Revise PI Reply draft sections; review Barnes depo. for same; review Shamos documents.	089828-0000001	56821683
7/16/2019	21110	JOHN P. CARLIN	1	1,425.00	Review order and filing.	089828-0000001	56827461
7/17/2019	23119	DAVE R. ALLMAN	1.25	331.25	Review articles to determine the existence of contradictory statements by Dr. M. Shamos.	089828-0000001	56829280

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
7/17/2019	23769	RACHEL KONHEIM DAVIDSON RAYCRAFT	3.5	927.5	Organize and manage team for the document review; review documents in preparation for litigations.	089828-0000001	56816213
7/17/2019	17318	CAMERON ANDREW TEPFER	11.25	8,437.50	Confer with C. Chapple regarding reply brief; draft and revise reply brief; confer with A. Halderman regarding malware objection; draft declaration of Halderman regarding malware objection; confer with court regarding malware objection; draft and revise reply brief; draft A. Halderman declaration; confer with A. Halderman regarding hearing; confer with team regarding witness list for hearing.	089828-0000001	56816349
7/17/2019	23748	THOMAS JOHN WEBB	2	530	Article review on M. Shamos	089828-0000001	56816691
7/17/2019	15792	MICHAEL E. WILLENS	0.5	162.5	Searched for positive citations involving 3 cases and forwarded to R. Manoso.	089828-0000001	56807050
7/17/2019	18553	CATHERINE L. CHAPPLE	18.5	14,800.00	Draft malware response brief; discuss Shamos with A. Halderman; finalize and help to file malware brief; telephone call with court; discuss witness line up and work allocation; draft declaration for A. Halderman; draft security sections, review reply brief.	089828-0000001	56808338
7/17/2019	23745	NICHOLAS WALSH KENNEDY	3.25	861.25	Reviewed articles in which M. Shamos was referenced to identify statements to be used in upcoming deposition.	089828-0000001	56810745
7/17/2019	23766	PAUL JOSEPH AYLWARD II	3.25	861.25	Review news articles (in which the opposition's expert witness is mentioned) for inconsistencies in testimony and other useful information for the expert witness's deposition	089828-0000001	56810747
7/17/2019	15298	THUAN H. NGUYEN	1	345	Perform quality control on documents loaded; review case status updates.	089828-0000001	56810834
7/17/2019	18976	MARCIE BRIMER	6.25	4,062.50	Prepare daily agenda; prepare update to clients; meet with D. Cross, D. Curling, D. Price, and R. Wilson regarding R. Wilson role; prepare motion to seal and supporting brief; meet with team regarding status, next steps, and witness list; prepare supplemental initial disclosures.	089828-0000001	56811215
7/17/2019	23763	HANNAH ROSE ELSON	1.75	463.75	Review e-mails from C. McKay and R. Raycraft regarding assignment instructions; Review articles for helpful quotes by expert witness in preparation for deposition.	089828-0000001	56804714
7/17/2019	23747	AARON SCHEINMAN	2.25	596.25	Analyze press clippings concerning opposition witness to aid in deposition impeachment.	089828-0000001	56806370
7/17/2019	19972	JANE P. BENTROTT	3.75	2,606.25	Attend team call; confer with team regarding strategy for hearing; contribute to reply in support of preliminary injunction; correspond with team regarding filings and discovery.	089828-0000001	56835910
7/17/2019	20386	ARVIND S. MIRIYALA	5.5	3,025.00	Revise PI reply; work with team to formulate strategy and expectations with upcoming hearing.	089828-0000001	56837138
7/17/2019	23768	JORDAN TAYLOR HARE	1.5	397.5	Research on expert witness before depositions	089828-0000001	56846871
7/17/2019	23744	ZACHARY DANIEL FUCHS	1.75	463.75	Review documents to contradict witness during upcoming deposition; send spreadsheet to C. McKay and R. Davidson Raycraft	089828-0000001	56846974
7/17/2019	23781	CAROLINE MCKAY	4.75	1,258.75	Convene summer associate team to review documents to help team prepare for deposition; review materials; compile teams' reviewed materials.	089828-0000001	56893160
7/17/2019	14906	YUMIKO DOWNIE-BLACKWELL	3.25	975	Research background information and possible negative news on Theresa Payton, Paul Brandau, and Fortalice Solutions, for C. Chapple.	089828-0000001	56924655
7/17/2019	19898	DAVID D. CROSS	6.5	6,922.50	Prepare for Shamos examination; coordinate work	089828-0000001	57167399

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					on reply brief and review same; handle discovery; prepare for hearing; meet with expert to prepare for hearing and Shamos examination; work on brief re malware discovery; prepare for and participate in hearing re malware discovery and communicate with team, court, and expert re same; communicate with clients, CP counsel, and team re PI strategy and attention to same; coordinate GEMS discovery with defense counsel and expert; communicate with expert re PI strategy and hearing testimony.		
7/17/2019	21110	JOHN P. CARLIN	0.5	712.5	Review filings.	089828-0000001	56980312
7/17/2019	23662	REEMA S. ALI	3.75	1,968.75	Book travel and figure out logistics for PI hearing. Research, meetings with summer associates, and correspondence in Curling case to prepare for expert witness deposition.	089828-0000001	56965314
7/17/2019	19929	JENNA B. CONAWAY	8.5	3,187.50	Assist team with finalizing and filing Curling Plaintiffs' Response to Security Protocols for Review of Vote-Stealing Malware (0.75); draft and incorporate revisions to motion to seal and proposed order regarding Halderman Declaration and Response brief (1.0); participate in case team meeting; prepare and circulate template pleading forms for team use; coordinate with court reporter regarding Saturday turnaround for Shamos final transcript and video; coordinate with court reporter to order July 17 transcript; assist M. Brimer with revising Supplemental Initial Disclosures and file via ECF; prepare draft witness list for R. Manoso; finalize Plaintiffs' Witness List and file via ECF; begin cite-check of Curling Plaintiffs' Reply ISO Preliminary Injunction.	089828-0000001	56983344
7/17/2019	22270	ROB MANOSO	3.5	2,800.00	Attend team meeting; attention to witness list and hearing preparation.	089828-0000001	56835440
7/18/2019	19929	JENNA B. CONAWAY	16	6,000.00	Cite-check and finalize Curling Plaintiffs' Reply ISO Preliminary Injunction; prepare and finalize exhibits; coordinate with team members to incorporate table of authorities, via revised brief via ECF; communicate with chambers; service to local counsel and clients; coordinate with court reporter regarding Saturday deadlines for Shamos deposition; circulate July 17 transcript; prepare potential exhibits for Shamos deposition; coordinate with copy vendors and local counsel in an attempt to prepare potential exhibits for Shamos deposition; revise sealing papers for PI Reply brief and circulate to team; prepare list of attendees for Robbins firm; prepare highlighted and clean version of Shamos exhibits, upload individually to FedEx 24hr copy site; coordinate with C. Chapple regarding delivery, organization and structure of final materials.	089828-0000001	56983350
7/18/2019	21941	MICHAEL STOLER	1.25	375	Pull articles for R. Ali.	089828-0000001	56949018
7/18/2019	19898	DAVID D. CROSS	12.5	13,312.50	Travel to ATL for Shamos examination and communicate with team and expert regarding same; work on and finalize reply brief; prepare for hearing and communicate with team, CP counsel, and defense counsel regarding same; handle discovery and communicate with defense counsel regarding same; review and revise amended initial disclosures; finalize witness list.	089828-0000001	57167403
7/18/2019	23662	REEMA S. ALI	7.5	3,937.50	Correspondence, research, response to urgent requests for information from D. Cross and litigation team in preparation for expert witness deposition.	089828-0000001	56970924
7/18/2019	18553	CATHERINE L. CHAPPLE	17	13,600.00	Review and revise reply brief; travel to Atlanta for Shamos deposition; coordinate exhibits with J. Conaway; pick up exhibits from	089828-0000001	56912471

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					FedEx.		
7/18/2019	20386	ARVIND S. MIRIYALA	6.25	3,437.50	Revise PI reply; prep materials for Shamos deposition.	089828-0000001	56839547
7/18/2019	19972	JANE P. BENTROTT	4.25	2,953.75	Contribute to reply in support of motion for preliminary injunction; draft sealing papers; confer with A. Appel regarding disclosures; prepare for hearing on preliminary injunction.	089828-0000001	56835914
7/18/2019	17318	CAMERON ANDREW TEPFER	7.25	5,437.50	Confer with C. Chapple regarding reply brief; draft and revise reply brief; draft and revise A. Halberman declaration; revise N. Woods declaration; draft C. Chapple declaration; finalize and file brief and support exhibits; prepare redacted versions of filings; confer with clients regarding filings; confer with court regarding filings; review redacted versions of filings and sealing motions.	089828-0000001	56874133
7/18/2019	18976	MARCIE BRIMER	4	2,600.00	Prepare daily agenda; correspond with clients regarding case updates; research GA law regarding paper ballots; review PI Motion Reply.	089828-0000001	56822303
7/18/2019	23745	NICHOLAS WALSH KENNEDY	0.25	66.25	Review articles in which M. Shamos was referenced to identify statements to be used in upcoming deposition.	089828-0000001	56822318
7/18/2019	22139	ROBYN BYTHEWAY	3.25	975	Research Unilogic entities and owner M. Shamos for ties to Diebold entities for R. Ali.	089828-0000001	56825363
7/19/2019	17318	CAMERON ANDREW TEPFER	3	2,250.00	Confer with M. Brimer regarding R. Wilson discovery; review Coalition's filing; review Shamos documents for relevance to deposition; review transcripts regarding expert disclosures; confer with team regarding preliminary injunction hearing; confer with team regarding document review.	089828-0000001	56874135
7/19/2019	15298	THUAN H. NGUYEN	0.75	258.75	Review case status updates; consult on logistics of a document production.	089828-0000001	56838417
7/19/2019	19972	JANE P. BENTROTT	7.5	5,212.50	Prepare for hearing on preliminary injunction.	089828-0000001	56835929
7/19/2019	20386	ARVIND S. MIRIYALA	1.5	825	Review prep materials for Shamos deposition.	089828-0000001	56839553
7/19/2019	18976	MARCIE BRIMER	2.5	1,625.00	Prepare daily agenda; coordinate production of documents from R. Wilson; review documents related to M. Shamos deposition; prepare summary of M. Shamos invoices; correspond with clients regarding M. Shamos deposition.	089828-0000001	56855391
7/19/2019	18553	CATHERINE L. CHAPPLE	9	7,200.00	Attend deposition of M. Shamos; update team regarding the same.	089828-0000001	56912470
7/19/2019	19898	DAVID D. CROSS	10.75	11,448.75	Prepare for and participate in Shamos examination and communicate with team, defense counsel, CP counsel, and expert regarding same; prepare for hearing and communicate with defense counsel and CP counsel regarding same; travel to DC; communicate with CP counsel regarding PI strategy and attention to same; coordinate public version of PI reply and communicate with defense counsel regarding same; attention to public records request.	089828-0000001	57167407
7/19/2019	21110	JOHN P. CARLIN	1	1,425.00	Review filings.	089828-0000001	56981383
7/19/2019	23662	REEMA S. ALI	1.75	918.75	Correspondence and meetings in Curling case.	089828-0000001	56971879
7/19/2019	19929	JENNA B. CONAWAY	1	375	Coordinate with M. Brimer regarding Shamos document production; coordinate with M. Brimer and T. Nguyen regarding upcoming Wilson production; coordinate with local counsel and team members regarding flight arrangements and courtroom setup meeting; file redacted version of Curling Pls' Reply ISO Preliminary Injunction.	089828-0000001	56983351
7/20/2019	21941	MICHAEL STOLER	6.25	1,875.00	Compile summaries of cases for J. Bentrott.	089828-0000001	56949054

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
7/20/2019	19898	DAVID D. CROSS	4.25	4,526.25	Prepare for hearing and communicate with team regarding same; communicate with defense counsel regarding discovery and attention to same; attention to public records request and communicate with defense counsel regarding same; communicate with team, CP counsel, clients, and third parties regarding PI strategy; coordinate GEMS analysis and communicate with defense counsel and expert regarding same.	089828-0000001	57167410
7/20/2019	23662	REEMA S. ALI	0.25	131.25	Review correspondence in Curling case.	089828-0000001	56933779
7/20/2019	15298	THUAN H. NGUYEN	1.5	517.5	Manage data load request of opposing counsel's production; perform quality control on documents loaded; manage document review workflow.	089828-0000001	56838737
7/20/2019	19972	JANE P. BENTROTT	4.5	3,127.50	Prepare argument for hearing on preliminary injunction; correspond with team regarding relief.	089828-0000001	56835917
7/20/2019	17318	CAMERON ANDREW TEPFER	3	2,250.00	Review State Defendants' productions for relevance to preliminary injunction hearing; confer with D. Cross regarding relevant documents; confer with A. Halberman regarding diagnostic analyses.	089828-0000001	56874136
7/21/2019	17318	CAMERON ANDREW TEPFER	2.25	1,687.50	Confer with D. Cross regarding State Defendants' production; review State Defendants production; draft email to State Defendants regarding production.	089828-0000001	56874137
7/21/2019	19972	JANE P. BENTROTT	0.5	347.5	Correspond with team regarding expert disclosures, relief, hearing preparations.	089828-0000001	56835959
7/21/2019	20386	ARVIND S. MIRIYALA	2.25	1,237.50	Review discovery responses and related back and forth regarding defendants' production; organize factual citations for discovery brief; work with document services regarding the same.	089828-0000001	56839555
7/21/2019	19898	DAVID D. CROSS	3	3,195.00	Further prepare for hearing and communicate with team regarding same; communicate with team, CP counsel, clients, and third parties regarding PI strategy: attention to discovery and communicate with team and defense counsel regarding same; coordinate work on filing regarding Fortalice notes.	089828-0000001	57167412
7/21/2019	23662	REEMA S. ALI	0.75	393.75	Review correspondence in Curling case.	089828-0000001	56971883
7/21/2019	19929	JENNA B. CONAWAY	0.5	187.5	Coordinate with veritext regarding transcript and video for Shamos deposition; coordinate with T. Nguyen regarding Rebecca Wilson production.	089828-0000001	56974984
7/22/2019	18976	MARCIE BRIMER	4.75	3,087.50	Review R. Wilson documents for production; correspond with T. Nguyen and C. Keener regarding R. Wilson production; prepare daily team agenda; host team meeting regarding case status and next steps; host meeting with clients regarding hearing strategy and case updates; correspond with A. Sparks regarding depositions; research issues regarding opposition to motion to seal.	089828-0000001	56973163
7/22/2019	19898	DAVID D. CROSS	4.5	4,792.50	Prepare for PI hearing and communicate with team, experts, defense counsel, and CP counsel regarding same; attention to discovery and communicate with CP counsel and team regarding same; communicate with defense counsel regarding public records request and coordinate review of same; coordinate work on opposition to motion to seal; review defense motion regarding hearing and communicate with CP counsel regarding same; manage discovery.	089828-0000001	57167415
7/22/2019	19929	JENNA B. CONAWAY	3.25	1,218.75	Prepare Fortalice assessment reports as exhibits, finalize and file Joint Discovery Statement regarding Risk Assessment Interviews	089828-0000001	56983831



Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					(0.75); coordinate with C. Chapple and T. Nguyen to prepare Rebecca Wilson's documents for production; draft PHV applications for M. Brimer and C. Tepfer and coordinate with A. Sparks for filing; draft list of equipment needed in courtroom for the PI hearing; coordinate with IT for additional presentation equipment; circulate email correspondence regarding deadline for motion to unseal; prepare sealed materials for J. Alex Halderman; coordinate with C. Chapple and M. Brimer regarding sealing procedures.		
7/22/2019	20386	ARVIND S. MIRIYALA	9.75	5,362.50	Work with document services to format case summaries; review case summaries; confer with team; research fees and costs; confer with clients; review open records request production.	089828-0000001	56872178
7/22/2019	15298	THUAN H. NGUYEN	2.5	862.5	Manage document production request; review case status updates; perform document production; manage opposing counsel's production transfer.	089828-0000001	56847364
7/22/2019	23662	REEMA S. ALI	1.75	918.75	Correspondence and participation in phone call regarding upcoming hearing in Curling case; review of election cybersecurity news.	089828-0000001	56849453
7/22/2019	17318	CAMERON ANDREW TEPFER	11.5	8,625.00	Draft outlines for witness examinations; research motion for costs; confer with C. Chapple and A. Halberman regarding direct examination; review R. Wilson production; confer with opposing counsel regarding R. Wilson production; finalize and produce R. Wilson documents.	089828-0000001	56874138
7/22/2019	17797	CHRIS KEENER	2	600	Prepare and process documents for production per M. Brimer's request.	089828-0000001	56880985
7/22/2019	19972	JANE P. BENTROTT	9.25	6,428.75	Prepare for opening argument at hearing on motion for preliminary injunction; attend client call; attend team call.	089828-0000001	56883551
7/22/2019	22270	ROB MANOSO	2.25	1,800.00	PI hearing preparations.	089828-0000001	56885512
7/22/2019	18553	CATHERINE L. CHAPPLE	18	14,400.00	Draft examination outline; meet with Fortalice to allow examination of memory cards; discuss testimony with A. Halderman; review exhibits.	089828-0000001	56912469
7/22/2019	22723	TOM DUGGAN	0.25	87.5	Locate Cameron-Baker Commission Report for C. Tepfer.	089828-0000001	56910445
7/23/2019	18553	CATHERINE L. CHAPPLE	18	14,400.00	Continue to draft examination outline; travel to Atlanta; discuss strategy with A. Halderman, C. Tepfer.	089828-0000001	56912053
7/23/2019	18976	MARCIE BRIMER	6.25	4,062.50	[REDACTED] correspond with clients regarding document collection and production (0.50); correspond with A. Sparks regarding depositions (0.50); prepare daily team agenda (0.25); correspond with J. Conaway regarding notice of service (0.25); review filing regarding clarification of remedy (0.50); correspond with clients regarding filings (0.50); meet with team regarding status and next steps (1.00); review Defendants' filing and summarize number of elections (0.75).	089828-0000001	56930815
7/23/2019	22270	ROB MANOSO	6.75	5,400.00	Travel to Atlanta for hearing; prepare for hearing.	089828-0000001	56888688
7/23/2019	20386	ARVIND S. MIRIYALA	10.25	5,637.50	Draft case summaries; prepare prep materials;	089828-0000001	56891653
7/23/2019	19972	JANE P. BENTROTT	11	7,645.00	Confer with client regarding relief; travel to Georgia for hearing on motion for preliminary injunction; prepare for oral argument at hearing.	089828-0000001	56883552
7/23/2019	17318	CAMERON ANDREW TEPFER	10.5	7,875.00	Draft letter regarding requested relief; draft witness examination outlines; confer with A.	089828-0000001	56874141

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					Halberman regarding direct examination; confer with team regarding PI hearing preparation; travel to Atlanta for PI hearing.		
7/23/2019	19929	JENNA B. CONAWAY	1	375	File Plaintiffs' Response to July 22 Order regarding election timing (0.25); participate in case team meeting; prepare requested materials for A. Miriyala; proofread initial draft of Plaintiffs' Objection to Remote Testimony of Shamos.	089828-0000001	56983759
7/23/2019	19898	DAVID D. CROSS	7.75	8,253.75	Prepare for PI hearing and communicate with team, experts, defense counsel, court, and CP counsel regarding same; work on opposition to motion to seal; work on letter to court regarding PI relief; prepare submission for court regarding Shamos deposition; travel to ATL.	089828-0000001	57167419
7/23/2019	23662	REEMA S. ALI	5	2,625.00	Travel to Atlanta for PI hearing and teleconference with litigation team regarding PI hearing.	089828-0000001	56973209
7/24/2019	3263	MICHAEL S. FELMAR	2.75	1,100.00	Edit videos and prepare graphics to be used as exhibits.	089828-0000001	56972183
7/24/2019	23662	REEMA S. ALI	11.75	6,168.75	Travel and assist with preparation for PI hearing.	089828-0000001	56973905
7/24/2019	19898	DAVID D. CROSS	14.25	15,176.25	Prepare for PI hearing and communicate with team, experts, defense counsel, court, and CP counsel regarding same; finalize opposition to motion to seal; travel to ATL; review defense brief regarding Shamos and communicate with team, defense counsel, and court regarding same; attention to discovery and public records request.	089828-0000001	57167422
7/24/2019	19929	JENNA B. CONAWAY	16.5	6,187.50	Fill in citations to Plaintiff's Objection to Remote Testimony of Dr. Shamos, revise and file via ECF (4.0); update court folder with recent filings; coordinate with H&H graphics person to download Shamos deposition video; prepare caselaw cited in 2019 Preliminary Injunction briefing and coordinate with vendor for printing; coordinate with A. Sparks and L. Tucker of local counsel to print, prepare and organize copies of materials to be used as potential exhibits at preliminary injunction hearing.	089828-0000001	56983750
7/24/2019	17318	CAMERON ANDREW TEPFER	15.5	11,625.00	Draft witness examination outlines; confer with team regarding PI hearing; prepare exhibits and demonstratives for PI hearing; review Fortalice witness interviews; review proposed redactions; prepare arguments regarding redactions; prepare witnesses for testimony.	089828-0000001	56874142
7/24/2019	15298	THUAN H. NGUYEN	1.25	431.25	Manage opposing counsel's production load request; review case status updates; manage production conversion request.	089828-0000001	56875609
7/24/2019	19972	JANE P. BENTROTT	15	10,425.00	Prepare for oral argument and cross-examination of witness at hearing on motion for preliminary injunction.	089828-0000001	56883553
7/24/2019	20386	ARVIND S. MIRIYALA	9.75	5,362.50	Draft case summaries; prepare prep materials; draft notice regarding Shamos testimony.	089828-0000001	56891656
7/24/2019	18976	MARCIE BRIMER	7.25	4,712.50	Review Defendants' filing regarding county and municipal elections (0.50); [REDACTED] correspond with clients regarding case filings and orders (0.50); prepare daily agenda (0.25); [REDACTED]	089828-0000001	56930816
7/24/2019	18553	CATHERINE L. CHAPPLE	16	12,800.00	Prepare for hearing with A. Halderman; review	089828-0000001	56912064

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					and revise examination outline; discuss strategy with team.		
7/24/2019	22270	ROB MANOSO	14.5	11,600.00	Prepare for preliminary injunction hearing, including witness preparation, cross examination, discussions regarding oral argument order and evaluation of same.	089828-0000001	56906496
7/24/2019	17797	CHRIS KEENER	2.5	750	Prepare and process documents for attorney review per R. Ali's request.	089828-0000001	56912467
7/24/2019	21110	JOHN P. CARLIN	1	1,425.00	Review filings.	089828-0000001	56915136
7/25/2019	20386	ARVIND S. MIRIYALA	1.25	687.5	Pull factual citations for team at the hearing.	089828-0000001	56922733
7/25/2019	22270	ROB MANOSO	12	9,600.00	Attend day 1 of preliminary injunction hearing; continue preparation for day 2.	089828-0000001	56906497
7/25/2019	18553	CATHERINE L. CHAPPLE	12	9,600.00	Attend hearing; revise direct examination outline; review notes from hearing and send thoughts to D. Cross.	089828-0000001	56912254
7/25/2019	17318	CAMERON ANDREW TEPFER	16.5	12,375.00	Finalize witness outlines and exhibits; attend preliminary injunction hearing; prepare witnesses and exhibits for preliminary injunction hearing; identify portions of M. Shamos deposition for closing arguments.	089828-0000001	56898093
7/25/2019	17797	CHRIS KEENER	1	300	Prepare and process documents for attorney review per C. Tepfer's request.	089828-0000001	56930949
7/25/2019	21110	JOHN P. CARLIN	1.25	1,781.25	Review of filings and correspondence.	089828-0000001	56931659
7/25/2019	19972	JANE P. BENTROTT	13	9,035.00	Prepare for argument at hearing on motion for preliminary injunction; attend hearing; prepare for following day's argument.	089828-0000001	56883554
7/25/2019	20516	BRIAN WILLIAM HART	0.75	225	Run news search for recent articles regarding Fulton County, GA statements or actions related to implementation of voting machine pilot program for A. Miriyala.	089828-0000001	57006680
7/25/2019	19898	DAVID D. CROSS	14.5	15,442.50	Prepare for and participate in PI hearing and communicate with team, clients, experts, defense counsel, court, and CP counsel regarding same.	089828-0000001	57167426
7/25/2019	19929	JENNA B. CONAWAY	12.5	4,687.50	Assist with Day 1 of the Preliminary Injunction Hearing; coordinate with A. Sparks regarding materials to be printed for Day 2.	089828-0000001	56981508
7/25/2019	23662	REEMA S. ALI	14	7,350.00	PI hearing and meetings and prep before and after.	089828-0000001	56973906
7/25/2019	18976	MARCIE BRIMER	1.75	1,137.50	Review filing to check fact related to direct examination at hearing; correspond with A. Sparks, A. Miriyala, and T. Nguyen regarding document review and production.	089828-0000001	56971850
7/25/2019	2929	JEFFREY M. SCHOERNER	1	350	Research cost of precinct optical scanner voting machines for R. Ali.	089828-0000001	56971195
7/26/2019	17797	CHRIS KEENER	1	300	Coordinate with case team and vendor regarding document processing and review.	089828-0000001	56944982
7/26/2019	23662	REEMA S. ALI	12.75	6,693.75	PI hearing.	089828-0000001	56974482
7/26/2019	19929	JENNA B. CONAWAY	16	6,000.00	Assist with Day 2 of the Preliminary Injunction Hearing (12.5); travel return from Atlanta, GA to Daytona Beach, FL (3.5).	089828-0000001	56981959
7/26/2019	19898	DAVID D. CROSS	13.25	14,111.25	Prepare for and participate in PI hearing and communicate with team, experts, defense counsel, court, clients, and CP counsel regarding same; travel to DC.	089828-0000001	57167430
7/26/2019	17318	CAMERON ANDREW TEPFER	17	12,750.00	Attend preliminary injunction hearing; travel to DC from Atlanta, Georgia.	089828-0000001	56898094
7/26/2019	18553	CATHERINE L. CHAPPLE	11.5	9,200.00	Meet with A. Halderman to discuss testimony; attend hearing.	089828-0000001	56912301

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
7/26/2019	19972	JANE P. BENTROTT	19	13,205.00	Attend hearing on motion for preliminary injunction; travel to Los Angeles from Atlanta.	089828-0000001	56900869
7/26/2019	20386	ARVIND S. MIRIYALA	1.25	687.5	Pull factual citations for team at the hearing; coordinate with M. Brimer regarding upcoming review.	089828-0000001	56922804
7/26/2019	22270	ROB MANOSO	13.5	10,800.00	Attend day 2 of preliminary injunction hearing; return travel to DC.	089828-0000001	56923781
7/27/2019	15298	THUAN H. NGUYEN					
7/27/2019	23662	REEMA S. ALI	4.25	2,231.25	Return travel from Atlanta to Washington, DC	089828-0000001	56929870
7/27/2019	19898	DAVID D. CROSS					
7/27/2019	18976	MARCIE BRIMER					
7/27/2019	17797	CHRIS KEENER					
7/27/2019	21110	JOHN P. CARLIN					
7/28/2019	15298	THUAN H. NGUYEN					
7/29/2019	15298	THUAN H. NGUYEN					
7/29/2019	17318	CAMERON ANDREW TEPFER					
7/29/2019	23662	REEMA S. ALI					
7/29/2019	17797	CHRIS KEENER					
7/29/2019	20386	ARVIND S. MIRIYALA					
7/29/2019	19929	JENNA B. CONAWAY					
7/29/2019	19898	DAVID D. CROSS					
7/29/2019	18976	MARCIE BRIMER					
7/30/2019	18976	MARCIE BRIMER					
7/30/2019	23662	REEMA S. ALI					

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
7/30/2019	19929	JENNA B. CONAWAY					
7/30/2019	20386	ARVIND S. MIRIYALA					
7/30/2019	15298	THUAN H. NGUYEN					
7/30/2019	21110	JOHN P. CARLIN					
7/30/2019	17318	CAMERON ANDREW TEPFER					
7/31/2019	23662	REEMA S. ALI					
7/31/2019	17318	CAMERON ANDREW TEPFER					
7/31/2019	20386	ARVIND S. MIRIYALA					
7/31/2019	17318	CAMERON ANDREW TEPFER					
7/31/2019	19929	JENNA B. CONAWAY					
7/31/2019	18976	MARCIE BRIMER					
7/31/2019	19898	DAVID D. CROSS					
8/1/2019	23662	REEMA S. ALI					
8/1/2019	23847	RUMBI KAMBASHA					
8/1/2019	17318	CAMERON ANDREW TEPFER					
8/1/2019	20386	ARVIND S. MIRIYALA					
8/1/2019	19898	DAVID D. CROSS					
8/1/2019	19929	JENNA B. CONAWAY					
8/2/2019	19929	JENNA B. CONAWAY					
8/2/2019	19898	DAVID D. CROSS					

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
8/2/2019	20386	ARVIND S. MIRIYALA					
8/2/2019	17318	CAMERON ANDREW TEPFER					
8/2/2019	23662	REEMA S. ALI					
8/3/2019	23662	REEMA S. ALI					
8/3/2019	17318	CAMERON ANDREW TEPFER					
8/5/2019	23662	REEMA S. ALI					
8/5/2019	17318	CAMERON ANDREW TEPFER					
8/5/2019	19972	JANE P. BENTROTT					
8/5/2019	18976	MARCIE BRIMER					
8/5/2019	19929	JENNA B. CONAWAY					
8/5/2019	20386	ARVIND S. MIRIYALA					
8/6/2019	20386	ARVIND S. MIRIYALA					
8/6/2019	19898	DAVID D. CROSS					
8/6/2019	18976	MARCIE BRIMER					
8/6/2019	17318	CAMERON ANDREW TEPFER					
8/6/2019	17318	CAMERON ANDREW TEPFER					
8/6/2019	15298	THUAN H. NGUYEN					
8/6/2019	23662	REEMA S. ALI					
8/7/2019	15298	THUAN H. NGUYEN					
8/7/2019	17318	CAMERON ANDREW TEPFER					
8/7/2019	23662	REEMA S. ALI					
8/7/2019	20386	ARVIND S. MIRIYALA					



Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
8/12/2019	23662	REEMA S. ALI					
8/13/2019	17318	CAMERON ANDREW TEPFER					
8/13/2019	23662	REEMA S. ALI					
8/13/2019	18976	MARCIE BRIMER					
8/13/2019	20386	ARVIND S. MIRIYALA					
8/13/2019	19929	JENNA B. CONAWAY					
8/15/2019	19929	JENNA B. CONAWAY					
8/15/2019	23662	REEMA S. ALI					
8/15/2019	19898	DAVID D. CROSS					
8/15/2019	19972	JANE P. BENTROTT					
8/16/2019	19284	JOSEPH R. PALMORE					
8/16/2019	20386	ARVIND S. MIRIYALA					
8/16/2019	19898	DAVID D. CROSS					
8/16/2019	23662	REEMA S. ALI					
8/16/2019	19929	JENNA B. CONAWAY					
8/17/2019	23662	REEMA S. ALI					
8/18/2019	19898	DAVID D. CROSS					
8/19/2019	19898	DAVID D. CROSS					
8/19/2019	19929	JENNA B. CONAWAY					



Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
8/19/2019	21110	JOHN P. CARLIN					
8/19/2019	19972	JANE P. BENTROTT					
8/19/2019	19284	JOSEPH R. PALMORE					
8/19/2019	23662	REEMA S. ALI					
8/19/2019	18976	MARCIE BRIMER					
8/19/2019	20386	ARVIND S. MIRIYALA					
8/20/2019	18976	MARCIE BRIMER					
8/20/2019	20403	AUSTIN MICHAEL UHLER					
8/20/2019	23662	REEMA S. ALI					
8/20/2019	19972	JANE P. BENTROTT					
8/20/2019	19929	JENNA B. CONAWAY					
8/20/2019	21110	JOHN P. CARLIN					
8/20/2019	19898	DAVID D. CROSS					
8/21/2019	19898	DAVID D. CROSS					
8/21/2019	21110	JOHN P. CARLIN					
8/21/2019	23662	REEMA S. ALI					
8/21/2019	20403	AUSTIN MICHAEL UHLER					
8/21/2019	20386	ARVIND S. MIRIYALA					
8/21/2019	18976	MARCIE BRIMER					
8/22/2019	20386	ARVIND S. MIRIYALA					
8/22/2019	22723	TOM DUGGAN					
8/22/2019	20403	AUSTIN MICHAEL UHLER					
8/22/2019	21110	JOHN P. CARLIN					
8/22/2019	23662	REEMA S. ALI					
8/23/2019	23662	REEMA S. ALI					
8/23/2019	19898	DAVID D. CROSS					

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
8/23/2019	20403	AUSTIN MICHAEL UHLER					
8/24/2019	20403	AUSTIN MICHAEL UHLER					
8/24/2019	19898	DAVID D. CROSS					
8/24/2019	21110	JOHN P. CARLIN					
8/25/2019	21110	JOHN P. CARLIN					
8/25/2019	19898	DAVID D. CROSS					
8/25/2019	20403	AUSTIN MICHAEL UHLER					
8/25/2019	23662	REEMA S. ALI					
8/26/2019	20403	AUSTIN MICHAEL UHLER					
8/26/2019	19898	DAVID D. CROSS					
8/26/2019	19929	JENNA B. CONAWAY					
8/26/2019	23662	REEMA S. ALI					
8/26/2019	20386	ARVIND S. MIRIYALA					
8/26/2019	21110	JOHN P. CARLIN					
8/27/2019	21110	JOHN P. CARLIN					
8/27/2019	20386	ARVIND S. MIRIYALA					
8/27/2019	19929	JENNA B. CONAWAY					
8/27/2019	19898	DAVID D. CROSS	2.75	2,928.75		089828-0000001	57637830
					attention to fee request (0.75).		
8/27/2019	20403	AUSTIN MICHAEL UHLER					
8/27/2019	23662	REEMA S. ALI					

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
8/28/2019	19898	DAVID D. CROSS	3.25	3,461.25	Work on fee and expense request and communicate with team and local counsel re same (0.75); [REDACTED]	089828-0000001	57637832
					[REDACTED]		
					[REDACTED]		
8/28/2019	19929	JENNA B. CONAWAY					
8/28/2019	20403	AUSTIN MICHAEL UHLER					
8/28/2019	23662	REEMA S. ALI					
8/28/2019	21941	MICHAEL STOLER					
8/28/2019	19972	JANE P. BENTROTT					
8/28/2019	20386	ARVIND S. MIRIYALA					
8/29/2019	20386	ARVIND S. MIRIYALA					
8/29/2019	20386	ARVIND S. MIRIYALA					
8/29/2019	20403	AUSTIN MICHAEL UHLER					
8/29/2019	23662	REEMA S. ALI					
8/29/2019	19929	JENNA B. CONAWAY					
8/29/2019	19898	DAVID D. CROSS					
8/30/2019	19898	DAVID D. CROSS					
8/30/2019	19929	JENNA B. CONAWAY					
8/30/2019	19972	JANE P. BENTROTT					
8/30/2019	20403	AUSTIN MICHAEL UHLER					

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
8/30/2019	20386	ARVIND S. MIRIYALA					
8/31/2019	20403	AUSTIN MICHAEL UHLER					
8/31/2019	23662	REEMA S. ALI					
9/1/2019	19898	DAVID D. CROSS					
9/2/2019	20403	AUSTIN MICHAEL UHLER					
9/3/2019	20386	ARVIND S. MIRIYALA					
9/3/2019	23662	REEMA S. ALI					
9/3/2019	20403	AUSTIN MICHAEL UHLER					
9/3/2019	19898	DAVID D. CROSS					
9/4/2019	19898	DAVID D. CROSS					
9/4/2019	23662	REEMA S. ALI					
9/4/2019	19929	JENNA B. CONAWAY					
9/4/2019	20403	AUSTIN MICHAEL UHLER					
9/4/2019	20386	ARVIND S. MIRIYALA					
9/5/2019	20403	AUSTIN MICHAEL UHLER					
9/5/2019	20386	ARVIND S. MIRIYALA					
9/5/2019	23662	REEMA S. ALI					
9/5/2019	19898	DAVID D. CROSS					
9/6/2019	19898	DAVID D. CROSS	1.25	1,331.25	Review correspondence re fee request, attention to strategy re same, ant communicate with team and CP counsel re same (0.5);	089828-0000001	57637844

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
9/6/2019	20403	AUSTIN MICHAEL UHLER					
9/6/2019	20386	ARVIND S. MIRIYALA					
9/7/2019	19898	DAVID D. CROSS					
9/8/2019	19898	DAVID D. CROSS					
9/9/2019	20403	AUSTIN MICHAEL UHLER	11	5,390.00		089828-0000001	57292886
					review fee motion		
					and briefs(0.5); correspond with J. Conaway		
					regarding gathering time and expense records		
					and supporting documentation (.25); research		
					law in 11th circuit regarding costs and fees		
					recoverable under 28 united states code section		
					1988 and method of substantiating fees and		
					expenses(2).		
9/9/2019	23662	REEMA S. ALI					
9/9/2019	20386	ARVIND S. MIRIYALA					
9/10/2019	20403	AUSTIN MICHAEL UHLER					
9/11/2019	20386	ARVIND S. MIRIYALA					
9/11/2019	20403	AUSTIN MICHAEL UHLER	10.5	5,145.00	Review record of costs and case law and	089828-0000001	57312203
					secondary sources regarding recoverable costs		
					in 11th circuit (3); mark tentatively		
					recoverable costs and correspond with J.		
					Conaway regarding same (1);		
9/11/2019	23662	REEMA S. ALI					
9/12/2019	20403	AUSTIN MICHAEL UHLER	10	4,900.00	Correspond with J. Conaway regarding cost	089828-0000001	57324286
					report 0.25); draft itemization and revise bill		
					of costs based on same (2.5);		
9/12/2019	20386	ARVIND S. MIRIYALA					

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
9/12/2019	19898	DAVID D. CROSS	2	2,130.00	Communicate with defense counsel re extension and review filings re same; coordinate work on fee and cost request and communicate with team and clients re same (0.5); [REDACTED]	089828-0000001	57637847
9/12/2019	23662	REEMA S. ALI	[REDACTED]				
9/13/2019	23662	REEMA S. ALI	[REDACTED]				
9/13/2019	20403	AUSTIN MICHAEL UHLER	9.75	4,777.50	[REDACTED] [REDACTED] [REDACTED] correspond with B. Ward and D. Curling regarding costs and fees records from co-counsel for fees motion(0.75); correspond with A. Sparks regarding caselaw on claiming electronic research costs in bill of costs(0.25) [REDACTED]	089828-0000001	57338698
9/14/2019	20403	AUSTIN MICHAEL UHLER	0.25	122.5	Correspond with R. Ali regarding bill of costs (0.25); [REDACTED]	089828-0000001	57338685
9/15/2019	20403	AUSTIN MICHAEL UHLER	3.75	1,837.50	Correspond with J. Conaway regarding filing process and items recoverable in bill of costs(0.5); research recoverability of expert fees in connection with bill of costs and civil rights attorneys' fee-shifting statute; summarize research (3.25).	089828-0000001	57338719
9/16/2019	20403	AUSTIN MICHAEL UHLER	7.5	3,675.00	Research recoverability of expert fees in connection with bill of costs and civil rights attorneys' fee-shifting statute (1); [REDACTED] [REDACTED] [REDACTED] finalize bill of costs for filing (1); [REDACTED]	089828-0000001	57350992
9/16/2019	23662	REEMA S. ALI	[REDACTED]				
9/16/2019	20386	ARVIND S. MIRIYALA	[REDACTED]				
9/16/2019	19929	JENNA B. CONAWAY	2	750	Coordinate with A. Uhler to finalize and file Bill of Costs.	089828-0000001	57535272
9/16/2019	19898	DAVID D. CROSS	[REDACTED]				
9/17/2019	19898	DAVID D. CROSS	0.75	798.75	Communicate with team and CP counsel re fees and costs, and attention to same (0.25); [REDACTED]	089828-0000001	57637849
9/17/2019	20386	ARVIND S. MIRIYALA	[REDACTED]				
9/17/2019	20403	AUSTIN MICHAEL UHLER	6.75	3,307.50	Correspond and teleconference with J. Conaway regarding filing of bills of cost (0.5); correspond with B. Ward regarding same(0.25); [REDACTED]	089828-0000001	57381879

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
9/17/2019	19284	JOSEPH R. PALMORE					
9/17/2019	23662	REEMA S. ALI					
9/18/2019	20403	AUSTIN MICHAEL UHLER	9.5	4,655.00	Correspond with R. McGuire, J. Conaway, M. Marks, clients and Holcomb Ward LLC to align and avoid duplication of attorneys' fees submissions (1 hour);	089828-0000001	57390415
9/18/2019	20386	ARVIND S. MIRIYALA					
9/18/2019	19898	DAVID D. CROSS	1	1,065.00	Communicate with team and CP counsel re extension and issues re fees and costs (0.5); coordinate work on fees and costs request (0.25); coordinate extension motion (0.25).	089828-0000001	57637850
9/18/2019	19898	DAVID D. CROSS					
9/19/2019	19898	DAVID D. CROSS	0.5	532.5	Communicate with team and CP counsel re issues re fees and costs (0.5).	089828-0000001	57637852
9/19/2019	20386	ARVIND S. MIRIYALA					
9/19/2019	20403	AUSTIN MICHAEL UHLER	10.25	5,022.50	correspond with D. Cross, R. McGuire, and J. Conaway to align and avoid duplication of attorneys' fees submissions (0.5 );	089828-0000001	57390416
9/19/2019	23662	REEMA S. ALI					
9/19/2019	23612	EILEEN M. BROGAN					
9/20/2019	20403	AUSTIN MICHAEL UHLER	5.25	2,572.50	correspond with Coalition counsel regarding avoiding duplication of costs (0.25); research secondary sources regarding items recoverable under 42 U.S.C. section 1988 and procedures for preparing itemization of attorneys' fees (2.75).	089828-0000001	57404282
9/20/2019	20386	ARVIND S. MIRIYALA					
9/20/2019	19898	DAVID D. CROSS					

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
9/21/2019	23662	REEMA S. ALI					
9/21/2019	20403	AUSTIN MICHAEL UHLER	3	1,470.00	Research secondary sources regarding items recoverable under 42 U.S.C. section 1988 and procedures for preparing itemization of attorneys' fees(3).	089828-0000001	57404283
9/22/2019	20403	AUSTIN MICHAEL UHLER					
9/22/2019	19898	DAVID D. CROSS					
9/22/2019	19929	JENNA B. CONAWAY					
9/23/2019	19929	JENNA B. CONAWAY					
9/23/2019	19898	DAVID D. CROSS					
9/23/2019	23662	REEMA S. ALI					
9/23/2019	20403	AUSTIN MICHAEL UHLER	3.5	1,715.00	research secondary sources and case law regarding items recoverable under 42 U.S.C. section 1988 and procedures for preparing itemization of attorneys' fees (2).	089828-0000001	57452968
9/23/2019	19972	JANE P. BENTROTT					
9/23/2019	23612	EILEEN M. BROGAN					
9/23/2019	20386	ARVIND S. MIRIYALA					
9/24/2019	20403	AUSTIN MICHAEL UHLER	5.25	2,572.50	correspond with A. Sparks regarding precedent documents for attorneys' fees filing (0.25).	089828-0000001	57453137
9/24/2019	19898	DAVID D. CROSS					
9/24/2019	20386	ARVIND S. MIRIYALA					
9/25/2019	20403	AUSTIN MICHAEL UHLER	2.75	1,347.50	review precedent documents provided by A. Sparks for fees motions, declarations, and itemizations used in the Northern District of Georgia (1.0); draft D. Cross declaration in support of fee motion (1.0); research Eleventh Circuit law relevant to fees motions (0.5).	089828-0000001	57468069
9/25/2019	23612	EILEEN M. BROGAN					



Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
9/25/2019	20386	ARVIND S. MIRIYALA					
9/25/2019	23662	REEMA S. ALI					
9/26/2019	23662	REEMA S. ALI					
9/26/2019	22270	ROB MANOSO					
9/26/2019	20386	ARVIND S. MIRIYALA					
9/26/2019	19972	JANE P. BENTROTT					
9/26/2019	23612	EILEEN M. BROGAN					
9/26/2019	20403	AUSTIN MICHAEL UHLER					
9/26/2019	19971	MARY G. KAISER					
9/26/2019	19929	JENNA B. CONAWAY					
9/26/2019	19898	DAVID D. CROSS					
9/27/2019	19898	DAVID D. CROSS					
9/27/2019	19929	JENNA B. CONAWAY					
9/27/2019	20386	ARVIND S. MIRIYALA					
9/27/2019	23612	EILEEN M. BROGAN					
9/27/2019	20403	AUSTIN MICHAEL UHLER					
9/27/2019	19972	JANE P. BENTROTT					
9/27/2019	19971	MARY G. KAISER					

Client:089828 - CURLING, DONNA (P) 10/15/2019

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
9/28/2019	20403	AUSTIN MICHAEL UHLER	0.25	122.5	Correspond with D. Cross and R. McGuire regarding efficient division of claimed attorneys' fees between various firms representing plaintiffs (0.25).	089828-0000001	57478487
9/28/2019	23662	REEMA S. ALI					
9/28/2019	19898	DAVID D. CROSS	2	2,130.00	communicate with team and CP counsel re fees and costs (0.25);	089828-0000001	57637859
9/29/2019	19898	DAVID D. CROSS	0.5	532.5	Communicate with team re fees and costs (0.25);	089828-0000001	57637860
9/29/2019	20403	AUSTIN MICHAEL UHLER	0.5	245	Correspond with D. Cross, R. McGuire, and D. Curling regarding efficient division of claimed attorneys' fees between various firms representing plaintiffs (0.5).	089828-0000001	57478488
9/29/2019	19972	JANE P. BENTROTT					
9/30/2019	19972	JANE P. BENTROTT					
9/30/2019	20403	AUSTIN MICHAEL UHLER	3.75	1,837.50	correspond with J. Conaway regarding motion for attorneys' fees (0.25);	089828-0000001	57510345
9/30/2019	19971	MARY G. KAISER					
9/30/2019	19898	DAVID D. CROSS	1.5	1,597.50	review and analyze defense response to bill of costs (0.75)	089828-0000001	57637861
9/30/2019	19929	JENNA B. CONAWAY					
9/30/2019	23662	REEMA S. ALI					
		UNBILLED TOTALS: WORK:					
		UNBILLED TOTALS: BILL:					
		BILLED TOTALS: WORK:					
		BILLED TOTALS: BILL:					
		GRAND TOTALS: WORK:					
		GRAND TOTALS: BILL:					

# **EXHIBIT B**

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
4/6/2018	19972	JANE P. BENTROTT	82	1	0	\$0.00	On-line Research - WESTLAW	22642517
5/31/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: BENTROTT,JANE	
4/6/2018	19972	JANE P. BENTROTT	82	1	0	\$0.00	On-line Research - WESTLAW	22642721
5/31/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: BENTROTT,JANE	
4/6/2018	19898	DAVID D. CROSS	73	1	594.41	\$594.41	Travel	22686763
5/31/2018		Invoice=		1	594.41	\$594.41	David Cross, Attend depositions - airfare	
		Voucher=01847065 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 798 91	
							Check #170175 05/04/2018	
4/9/2018	20386	ARVIND S. MIRIYALA	73	1	98.99	\$98.99	Travel	22719358
5/31/2018		Invoice=		1	98.99	\$98.99	Arvind Miriyala, Travel to discuss strategy with client and co-counsel	
		Voucher=01850743 Paid					Vendor=ARVIND S. MIRIYALA Balance= .00 Amount= 1071.12	
							Check #170715 05/18/2018	
4/11/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	22852651
7/31/2018		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							12:12:08	
							CIVIL CASE SEARCH	
4/11/2018	19929	JENNA B. CONAWAY	97	1	3	\$3.00	On-line Research - OTHER DATABASE	22852652
7/31/2018		Invoice=		1	3	\$3.00	Pacer	
							MF0071 Kevin Lau (25	
							13:12:24	
							DOCKET REPORT	
4/14/2018	20386	ARVIND S. MIRIYALA	82	1	749.7	\$749.70	On-line Research - WESTLAW	22675303
5/31/2018		Invoice=		1	749.7	\$749.70	USER DEFINED 2: MIRIYALA,ARVIND	
4/15/2018	20386	ARVIND S. MIRIYALA	82	1	725.9	\$725.90	On-line Research - WESTLAW	22675351
5/31/2018		Invoice=		1	725.9	\$725.90	USER DEFINED 2: MIRIYALA,ARVIND	
4/16/2018	19972	JANE P. BENTROTT	82	1	83.3	\$83.30	On-line Research - WESTLAW	22675446
5/31/2018		Invoice=		1	83.3	\$83.30	USER DEFINED 2: BENTROTT,JANE	
4/16/2018	20386	ARVIND S. MIRIYALA	82	1	226.1	\$226.10	On-line Research - WESTLAW	22675447
5/31/2018		Invoice=		1	226.1	\$226.10	USER DEFINED 2: MIRIYALA,ARVIND	
4/16/2018	19929	JENNA B. CONAWAY	97	1	0.5	\$0.50	On-line Research - OTHER DATABASE	22852653
7/31/2018		Invoice=		1	0.5	\$0.50	Pacer	
							MF0071 Kevin Lau (25	
							11:30:13	
							IMAGE171-0	
4/17/2018	19972	JANE P. BENTROTT	82	1	0	\$0.00	On-line Research - WESTLAW	22675549
5/31/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: BENTROTT,JANE	
4/24/2018	19972	JANE P. BENTROTT	82	1	166.6	\$166.60	On-line Research - WESTLAW	22684197
5/31/2018		Invoice=		1	166.6	\$166.60	USER DEFINED 2: BENTROTT,JANE	
4/24/2018	19898	DAVID D. CROSS	73	1	6	\$6.00	Travel	22686764
5/31/2018		Invoice=		1	6	\$6.00	David Cross, Attend depositions - taxi	
		Voucher=01847065 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 798 91	
							Check #170175 05/04/2018	
4/24/2018	19898	DAVID D. CROSS	73	1	21.92	\$21.92	Travel	22686765
5/31/2018		Invoice=		1	21.92	\$21.92	David Cross, Attend depositions - taxi	
		Voucher=01847065 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 798 91	
							Check #170175 05/04/2018	
4/24/2018	19898	DAVID D. CROSS	943	1	39.83	\$39.83	Travel Meals	22686768
5/31/2018		Invoice=		1	39.83	\$39.83	David Cross, Attend depositions - travel meal	
		Voucher=01847065 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 798 91	
							Check #170175 05/04/2018	
4/24/2018	19898	DAVID D. CROSS	943	1	24.64	\$24.64	Travel Meals	22686769
5/31/2018		Invoice=		1	24.64	\$24.64	David Cross, Attend depositions - travel meal	
		Voucher=01847065 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 798 91	
							Check #170175 05/04/2018	

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
4/24/2018	19898	DAVID D. CROSS	73	1	1,256.39	\$1,256.39	Travel	22707953
5/31/2018		Invoice=		1	1,256.39	\$1,256.39	David Cross, Attend meetings - Airfare	
		Voucher=01848821 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1617.67	
							Check #170420 05/11/2018	
4/24/2018	20386	ARVIND S. MIRIYALA	73	1	40.8	\$40.80	Travel	22719351
5/31/2018		Invoice=		1	40.8	\$40.80	Arvind Miriyala, Travel to discuss strategy with	
							client and co-counsel	
		Voucher=01850743 Paid					Vendor=ARVIND S. MIRIYALA Balance= .00 Amount= 1071.12	
							Check #170715 05/18/2018	
4/24/2018	20386	ARVIND S. MIRIYALA	73	1	16.85	\$16.85	Travel	22719354
5/31/2018		Invoice=		1	16.85	\$16.85	Arvind Miriyala, Travel to discuss strategy with	
							client and co-counsel	
		Voucher=01850743 Paid					Vendor=ARVIND S. MIRIYALA Balance= .00 Amount= 1071.12	
							Check #170715 05/18/2018	
4/25/2018	19972	JANE P. BENTROTT	82	1	0	\$0.00	On-line Research - WESTLAW	22686242
5/31/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: BENTROTT,JANE	
4/25/2018	22270	ROB MANOSO	82	1	392.7	\$392.70	On-line Research - WESTLAW	22686243
5/31/2018		Invoice=		1	392.7	\$392.70	USER DEFINED 2: MANOSO,ROBERT	
4/25/2018	19898	DAVID D. CROSS	73	1	20.26	\$20.26	Travel	22686762
5/31/2018		Invoice=		1	20.26	\$20.26	David Cross, Attend depositions - taxi	
		Voucher=01847065 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 798 91	
							Check #170175 05/04/2018	
4/25/2018	19898	DAVID D. CROSS	943	1	41.85	\$41.85	Travel Meals	22686766
5/31/2018		Invoice=		1	41.85	\$41.85	David Cross, Attend depositions - travel meal	
		Voucher=01847065 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 798 91	
							Check #170175 05/04/2018	
4/25/2018	19898	DAVID D. CROSS	73	1	50	\$50.00	Travel	22686767
5/31/2018		Invoice=		1	50	\$50.00	David Cross, Attend depositions - Parking at	
							airport	
		Voucher=01847065 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 798 91	
							Check #170175 05/04/2018	
4/25/2018	19898	DAVID D. CROSS	73	1	844.67	\$844.67	Travel	22689212
5/31/2018		Invoice=		1	844.67	\$844.67	David Cross, Attend meetings - hotel	
		Voucher=01847432 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 919.67	
							Check #170175 05/04/2018	
4/25/2018	19898	DAVID D. CROSS	73	1	75	\$75.00	Travel	22689213
5/31/2018		Invoice=		1	75	\$75.00	David Cross, Attend meetings - hotel	
		Voucher=01847432 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 919.67	
							Check #170175 05/04/2018	
4/25/2018	20386	ARVIND S. MIRIYALA	73	1	24.85	\$24.85	Travel	22719353
5/31/2018		Invoice=		1	24.85	\$24.85	Arvind Miriyala, Travel to discuss strategy with	
							client and co-counsel	
		Voucher=01850743 Paid					Vendor=ARVIND S. MIRIYALA Balance= .00 Amount= 1071.12	
							Check #170715 05/18/2018	
4/25/2018	20386	ARVIND S. MIRIYALA	943	1	75	\$75.00	Travel Meals	22719355
5/31/2018		Invoice=		1	75	\$75.00	Arvind Miriyala, Travel to discuss strategy with	
							client and co-counsel	
		Voucher=01850743 Paid					Vendor=ARVIND S. MIRIYALA Balance= .00 Amount= 1071.12	
							Check #170715 05/18/2018	
4/25/2018	20386	ARVIND S. MIRIYALA	73	1	471.43	\$471.43	Travel	22719356
5/31/2018		Invoice=		1	471.43	\$471.43	Arvind Miriyala, Travel to discuss strategy with	
							client and co-counsel	
		Voucher=01850743 Paid					Vendor=ARVIND S. MIRIYALA Balance= .00 Amount= 1071.12	
							Check #170715 05/18/2018	
4/25/2018	20386	ARVIND S. MIRIYALA	73	1	268.2	\$268.20	Travel	22719357
5/31/2018		Invoice=		1	268.2	\$268.20	Arvind Miriyala, Travel to discuss strategy with	
							client and co-counsel	
		Voucher=01850743 Paid					Vendor=ARVIND S. MIRIYALA Balance= .00 Amount= 1071.12	
							Check #170715 05/18/2018	
4/26/2018	20386	ARVIND S. MIRIYALA	82	1	0	\$0.00	On-line Research - WESTLAW	22691381

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
5/31/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: MIRIYALA,ARVIND	
4/26/2018	22270	ROB MANOSO	82	1	0	\$0.00	On-line Research - WESTLAW	22691382
5/31/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: MANOSO,ROBERT	
4/26/2018	19898	DAVID D. CROSS	73	1	29	\$29.00	Travel	22707954
5/31/2018		Invoice=		1	29	\$29.00	David Cross, Attend meetings - Airfare - purchase of main cabin preferred seat	
		Voucher=01848821 Paid					Vendor=DAVID D. CROSS Balance=.00 Amount= 1617.67	
							Check #170420 05/11/2018	
4/26/2018	20386	ARVIND S. MIRIYALA	73	1	75	\$75.00	Travel	22719352
5/31/2018		Invoice=		1	75	\$75.00	Arvind Miriyala, Travel to discuss strategy with client and co-counsel	
		Voucher=01850743 Paid					Vendor=ARVIND S. MIRIYALA Balance=.00 Amount= 1071.12	
							Check #170715 05/18/2018	
4/26/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	22852654
7/31/2018		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							13:25:31	
							ALL COURT TYPES CASE SEARCH	
4/26/2018	19929	JENNA B. CONAWAY	97	1	3	\$3.00	On-line Research - OTHER DATABASE	22852655
7/31/2018		Invoice=		1	3	\$3.00	Pacer	
							MF0071 Kevin Lau (25	
							14:25:46	
							DOCKET REPORT	
4/26/2018	19929	JENNA B. CONAWAY	97	1	0.2	\$0.20	On-line Research - OTHER DATABASE	22852656
7/31/2018		Invoice=		1	0.2	\$0.20	Pacer	
							MF0071 Kevin Lau (25	
							14:26:06	
							IMAGE166-1	
4/26/2018	19929	JENNA B. CONAWAY	97	1	1.2	\$1.20	On-line Research - OTHER DATABASE	22852657
7/31/2018		Invoice=		1	1.2	\$1.20	Pacer	
							MF0071 Kevin Lau (25	
							14:26:06	
							IMAGE166-0	
4/27/2018	20386	ARVIND S. MIRIYALA	82	1	166.6	\$166.60	On-line Research - WESTLAW	22691491
5/31/2018		Invoice=		1	166.6	\$166.60	USER DEFINED 2: MIRIYALA,ARVIND	
4/28/2018	20386	ARVIND S. MIRIYALA	82	1	785.4	\$785.40	On-line Research - WESTLAW	22691532
5/31/2018		Invoice=		1	785.4	\$785.40	USER DEFINED 2: MIRIYALA,ARVIND	
4/29/2018	20386	ARVIND S. MIRIYALA	82	1	309.4	\$309.40	On-line Research - WESTLAW	22691576
5/31/2018		Invoice=		1	309.4	\$309.40	USER DEFINED 2: MIRIYALA,ARVIND	
4/29/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	22852658
7/31/2018		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							1:18:56	
							CIVIL CASE SEARCH	
4/29/2018	19929	JENNA B. CONAWAY	97	1	3	\$3.00	On-line Research - OTHER DATABASE	22852659
7/31/2018		Invoice=		1	3	\$3.00	Pacer	
							MF0071 Kevin Lau (25	
							2:20:19	
							DOCKET REPORT	
4/29/2018	19929	JENNA B. CONAWAY	97	1	1.2	\$1.20	On-line Research - OTHER DATABASE	22852660
7/31/2018		Invoice=		1	1.2	\$1.20	Pacer	
							MF0071 Kevin Lau (25	
							2:26:48	
							IMAGE166-0	
4/29/2018	19929	JENNA B. CONAWAY	97	1	0.2	\$0.20	On-line Research - OTHER DATABASE	22852661
7/31/2018		Invoice=		1	0.2	\$0.20	Pacer	
							MF0071 Kevin Lau (25	
							2:26:48	
							IMAGE166-1	
4/29/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	22852662

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
7/31/2018		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							2:35:36	
							IMAGE170-1	
4/29/2018	19929	JENNA B. CONAWAY	97	1	0.4	\$0.40	On-line Research - OTHER DATABASE	22852663
7/31/2018		Invoice=		1	0.4	\$0.40	Pacer	
							MF0071 Kevin Lau (25	
							2:35:36	
							IMAGE170-0	
4/29/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	22852664
7/31/2018		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							2:38:32	
							IMAGE177-0	
4/29/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	22852665
7/31/2018		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							2:39:43	
							IMAGE178-0	
4/29/2018	19929	JENNA B. CONAWAY	97	1	1.3	\$1.30	On-line Research - OTHER DATABASE	22852666
7/31/2018		Invoice=		1	1.3	\$1.30	Pacer	
							MF0071 Kevin Lau (25	
							2:41:19	
							IMAGE179-0	
4/30/2018	19972	JANE P. BENTROTT	82	1	0	\$0.00	On-line Research - WESTLAW	22695828
5/31/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: BENTROTT,JANE	
4/30/2018	22270	ROB MANOSO	82	1	0	\$0.00	On-line Research - WESTLAW	22695829
5/31/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: MANOSO,ROBERT	
4/30/2018	18553	CATHERINE L. CHAPPLE	82	1	83.3	\$83.30	On-line Research - WESTLAW	22695830
5/31/2018		Invoice=		1	83.3	\$83.30	USER DEFINED 1: 11393114	
							USER DEFINED 2: CHAPPLE,CATHERINE L	
5/1/2018	19972	JANE P. BENTROTT	82	1	0	\$0.00	On-line Research - WESTLAW	22701213
6/30/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: BENTROTT,JANE	
5/1/2018	19898	DAVID D. CROSS	73	1	21.19	\$21.19	Travel	22707955
6/30/2018		Invoice=		1	21.19	\$21.19	David Cross, Attend meetings - Taxi	
		Voucher=01848821 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1617.67	
							Check #170420 05/11/2018	
5/1/2018	19898	DAVID D. CROSS	73	1	249.32	\$249.32	Travel	22707956
6/30/2018		Invoice=		1	249.32	\$249.32	David Cross, Attend meetings - Hotel	
		Voucher=01848821 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1617.67	
							Check #170420 05/11/2018	
5/1/2018	19898	DAVID D. CROSS	943	1	30.22	\$30.22	Travel Meals	22707957
6/30/2018		Invoice=		1	30.22	\$30.22	David Cross, Attend meetings - Travel meal	
		Voucher=01848821 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1617.67	
							Check #170420 05/11/2018	
5/1/2018	19898	DAVID D. CROSS	943	1	3.55	\$3.55	Travel Meals	22707958
6/30/2018		Invoice=		1	3.55	\$3.55	David Cross, Attend meetings - Travel meal	
		Voucher=01848821 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1617.67	
							Check #170420 05/11/2018	
5/1/2018	19898	DAVID D. CROSS	943	1	28	\$28.00	Travel Meals	22707959
6/30/2018		Invoice=		1	28	\$28.00	David Cross, Attend meetings - Travel meal	
		Voucher=01848821 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1617.67	
							Check #170420 05/11/2018	
5/1/2018	22270	ROB MANOSO	5322	1	28.77	\$28.77	Overtime Meals	22720475
6/30/2018		Invoice=		1	28.77	\$28.77	Order ID:1923638961	
							Order Date:5/1/2018 8:24:00PM	
							Vendor Name: Charm Thai (L St NW)	
							Comment: R. Manoso - Dinner while reviewing pres	
		Voucher=01850851 Paid					Vendor=SEAMLESSWEB PROF SOLUTIONS INC Balance= .00 Amount=	
							4040.5	
							Check #92648 05/31/2018	





Client:089828 - CURLING, DONNA (P) 10/14/2019

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
5/21/2018	19972	JANE P. BENTROTT	82	1	166.6	\$166.60	On-line Research - WESTLAW	22731494
6/30/2018		Invoice=		1	166.6	\$166.60	USER DEFINED 2: BENTROTT,JANE	
5/29/2018	1206	OLGA S. ARROYO	69	1 5	50	\$75.00	Document Preparation	22764670
6/30/2018		Invoice=		1 5	50	\$75.00	Second Amended Complaint 2017 09.15 - create - DC930250. ASM11/20386	
5/30/2018	20116	DAVID HALL	69	1.75	50	\$87.50	Document Preparation	22754143
6/30/2018		Invoice=		1.75	50	\$87.50	Bookread 31 pp (Miriylala, A.)	
6/1/2018	22270	ROB MANOSO	82	1	0	\$0.00	On-line Research - WESTLAW	22758734
7/31/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: MANOSO,ROBERT	
6/1/2018	21260	BRIAN J. CRIDER	151	1	145	\$145.00	Epiq eDiscovery Managed Services	22798825
7/31/2018		Invoice=		1	145	\$145.00	Epiq DMMF01357	
6/4/2018	19972	JANE P. BENTROTT	82	1	333.2	\$333.20	On-line Research - WESTLAW	22763810
7/31/2018		Invoice=		1	333.2	\$333.20	USER DEFINED 2: BENTROTT,JANE	
6/4/2018	20386	ARVIND S. MIRIYALA	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	22874025
7/31/2018		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
								17:17:04
							APPELLATE CASE SEARCH	
6/4/2018	20386	ARVIND S. MIRIYALA	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	22874026
7/31/2018		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
								18:17:12
							CASE SUMMARY	
6/6/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	22874027
7/31/2018		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
								10:11:49
							CIVIL CASE SEARCH	
6/6/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	22874028
7/31/2018		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
								10:12:13
							CIVIL CASE SEARCH	
6/6/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	22874029
7/31/2018		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
								10:15:23
							APPELLATE CASE SEARCH	
6/6/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	22874030
7/31/2018		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
								10:15:31
							APPELLATE CASE SEARCH	
6/6/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	22874031
7/31/2018		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
								10:15:38
							ALL COURT TYPES CASE SEARCH	
6/6/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	22874032
7/31/2018		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
								10:15:47
							ALL COURT TYPES CASE SEARCH	
6/6/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	22874033

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
7/31/2018		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							10:16:18	
							APPELLATE CASE SEARCH	
6/6/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	22874034
7/31/2018		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							10:16:30	
							ALL COURT TYPES CASE SEARCH	
6/6/2018	19929	JENNA B. CONAWAY	97	1	1.8	\$1.80	On-line Research - OTHER DATABASE	22874035
7/31/2018		Invoice=		1	1.8	\$1.80	Pacer	
							MF0071 Kevin Lau (25	
							11:12:37	
							DOCKET REPORT	
6/6/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	22874036
7/31/2018		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							11:14:07	
							CASE SELECTION TABLE	
6/6/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	22874037
7/31/2018		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							11:14:18	
							CASE SELECTION TABLE	
6/6/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	22874038
7/31/2018		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							11:14:35	
							CASE SELECTION TABLE	
6/6/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	22874039
7/31/2018		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							11:14:56	
							CASE SELECTION TABLE	
6/6/2018	19929	JENNA B. CONAWAY	97	1	1.8	\$1.80	On-line Research - OTHER DATABASE	22874040
7/31/2018		Invoice=		1	1.8	\$1.80	Pacer	
							MF0071 Kevin Lau (25	
							11:16:41	
							DOCKET REPORT	
6/6/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	22874041
7/31/2018		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							11:17:18	
							CASE SELECTION TABLE	
6/8/2018	19972	JANE P. BENTROTT	82	1	666.4	\$666.40	On-line Research - WESTLAW	22776432
7/31/2018		Invoice=		1	666.4	\$666.40	USER DEFINED 2: BENTROTT,JANE	
6/10/2018	20386	ARVIND S. MIRIYALA	82	1	663.6	\$663.60	On-line Research - WESTLAW	22776104
7/31/2018		Invoice=		1	663.6	\$663.60	USER DEFINED 2: MIRIYALA,ARVIND	
6/11/2018	18553	CATHERINE L. CHAPPLE	3	1	1	\$1.00	Postage	22778151
7/31/2018		Invoice=		1	1	\$1.00	USER DEFINED 1: VACLO7A	
6/11/2018	19972	JANE P. BENTROTT	82	1	249.9	\$249.90	On-line Research - WESTLAW	22778494
7/31/2018		Invoice=		1	249.9	\$249.90	USER DEFINED 2: BENTROTT,JANE	
6/11/2018	20386	ARVIND S. MIRIYALA	82	1	559.3	\$559.30	On-line Research - WESTLAW	22778495
7/31/2018		Invoice=		1	559.3	\$559.30	USER DEFINED 2: MIRIYALA,ARVIND	
6/11/2018	19898	DAVID D. CROSS	960	1	9.95	\$9.95	Miscellaneous Disbursement	22779956
7/31/2018		Invoice=		1	9.95	\$9.95	David Cross, Attend business meeting - inflight	
							internet	
		Voucher=01857286 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 9 95	
							Check #172808 06/22/2018	
6/12/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	22874042



Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							IMAGE160-0	
6/13/2018	19929	JENNA B. CONAWAY	97	1	3	\$3.00	On-line Research - OTHER DATABASE	22874055
7/31/2018		Invoice=		1	3	\$3.00	Pacer	
							MF0071 Kevin Lau (25	
							13:53:54	
							IMAGE160-1	
6/13/2018	19929	JENNA B. CONAWAY	97	1	0.3	\$0.30	On-line Research - OTHER DATABASE	22874056
7/31/2018		Invoice=		1	0.3	\$0.30	Pacer	
							MF0071 Kevin Lau (25	
							13:54:04	
							IMAGE160-2	
6/13/2018	19929	JENNA B. CONAWAY	97	1	0.2	\$0.20	On-line Research - OTHER DATABASE	22874057
7/31/2018		Invoice=		1	0.2	\$0.20	Pacer	
							MF0071 Kevin Lau (25	
							14:07:20	
							IMAGE159-0	
6/13/2018	19929	JENNA B. CONAWAY	97	1	0.2	\$0.20	On-line Research - OTHER DATABASE	22874058
7/31/2018		Invoice=		1	0.2	\$0.20	Pacer	
							MF0071 Kevin Lau (25	
							14:08:22	
							IMAGE158-0	
6/13/2018	19929	JENNA B. CONAWAY	97	1	0.4	\$0.40	On-line Research - OTHER DATABASE	22874059
7/31/2018		Invoice=		1	0.4	\$0.40	Pacer	
							MF0071 Kevin Lau (25	
							14:09:49	
							IMAGE157-0	
6/13/2018	19929	JENNA B. CONAWAY	97	1	0.4	\$0.40	On-line Research - OTHER DATABASE	22874060
7/31/2018		Invoice=		1	0.4	\$0.40	Pacer	
							MF0071 Kevin Lau (25	
							14:10:53	
							IMAGE156-0	
6/13/2018	19929	JENNA B. CONAWAY	97	1	0.4	\$0.40	On-line Research - OTHER DATABASE	22874061
7/31/2018		Invoice=		1	0.4	\$0.40	Pacer	
							MF0071 Kevin Lau (25	
							14:45:26	
							IMAGE155-0	
6/13/2018	19929	JENNA B. CONAWAY	97	1	0.3	\$0.30	On-line Research - OTHER DATABASE	22874062
7/31/2018		Invoice=		1	0.3	\$0.30	Pacer	
							MF0071 Kevin Lau (25	
							14:48:24	
							IMAGE152-0	
6/13/2018	19929	JENNA B. CONAWAY	97	1	0.3	\$0.30	On-line Research - OTHER DATABASE	22874063
7/31/2018		Invoice=		1	0.3	\$0.30	Pacer	
							MF0071 Kevin Lau (25	
							14:50:00	
							IMAGE151-0	
6/13/2018	19929	JENNA B. CONAWAY	97	1	0.4	\$0.40	On-line Research - OTHER DATABASE	22874064
7/31/2018		Invoice=		1	0.4	\$0.40	Pacer	
							MF0071 Kevin Lau (25	
							14:52:07	
							IMAGE150-0	
6/13/2018	19929	JENNA B. CONAWAY	97	1	0.4	\$0.40	On-line Research - OTHER DATABASE	22874065
7/31/2018		Invoice=		1	0.4	\$0.40	Pacer	
							MF0071 Kevin Lau (25	
							14:52:44	
							IMAGE149-0	
6/13/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	22874066
7/31/2018		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							15:11:40	
							IMAGE148-0	
6/13/2018	19929	JENNA B. CONAWAY	97	1	0.2	\$0.20	On-line Research - OTHER DATABASE	22874067

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
7/31/2018		Invoice=		1	0.2	\$0.20	Pacer	
							MF0071 Kevin Lau (25	
							15:12:27	
							IMAGE147-0	
6/13/2018	19929	JENNA B. CONAWAY	97	1	0.3	\$0.30	On-line Research - OTHER DATABASE	22874068
7/31/2018		Invoice=		1	0.3	\$0.30	Pacer	
							MF0071 Kevin Lau (25	
							15:14:09	
							IMAGE146-0	
6/13/2018	19929	JENNA B. CONAWAY	97	1	0.2	\$0.20	On-line Research - OTHER DATABASE	22874069
7/31/2018		Invoice=		1	0.2	\$0.20	Pacer	
							MF0071 Kevin Lau (25	
							15:14:48	
							IMAGE144-0	
6/14/2018	19972	JANE P. BENTROTT	82	1	0	\$0.00	On-line Research - WESTLAW	22784697
7/31/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: BENTROTT,JANE	
6/14/2018	20130	SHARON L. HALEY	977	1	30	\$30.00	Meals	22786774
7/31/2018		Invoice=		1	30	\$30.00	Sharon Haley, Worked late.	
		Voucher=01858285 Paid					Vendor=SHARON L. HALEY Balance= .00 Amount= 47.38	
							Check #172731 06/22/2018	
6/15/2018	19516	JASON RICE	69	12	50	\$600.00	Document Preparation	22787093
7/31/2018		Invoice=		12	50	\$600.00	Data entry. (Miriya, A.)	
6/15/2018	19516	JASON RICE	69	12	50	\$600.00	Document Preparation	22787094
7/31/2018		Invoice=		12	50	\$600.00	Data entry. (Miriya, A.)	
6/15/2018	19516	JASON RICE	69	12	50	\$600.00	Document Preparation	22787095
7/31/2018		Invoice=		12	50	\$600.00	Data entry. (Miriya, A.)	
6/15/2018	19516	JASON RICE	69	4 5	50	\$225.00	Document Preparation	22787096
7/31/2018		Invoice=		4 5	50	\$225.00	Data entry. (Miriya, A.)	
6/15/2018	19516	JASON RICE	69	12	50	\$600.00	Document Preparation	22787097
7/31/2018		Invoice=		12	50	\$600.00	Data entry. (Miriya, A.)	
6/15/2018	20596	CHRISTOPHER JAMES VALDEZ	69	1	50	\$50.00	Document Preparation	22788793
7/31/2018		Invoice=		1	50	\$50.00	Retype PDF data into Excel.	
6/15/2018	20386	ARVIND S. MIRIYALA	78	1	1.5	\$1.50	Overtime Transportation	22789420
7/31/2018		Invoice=		1	1.5	\$1.50		
6/15/2018	20386	ARVIND S. MIRIYALA	78	1	21	\$21.00	Overtime Transportation	22789421
7/31/2018		Invoice=		1	21	\$21.00		
6/15/2018	20386	ARVIND S. MIRIYALA	78	1	31.2	\$31.20	Overtime Transportation	22789422
7/31/2018		Invoice=		1	31.2	\$31.20		
6/15/2018	20386	ARVIND S. MIRIYALA	86	7.75	50	\$387.50	Assist with data entry -- S.Nelson	22789477
7/31/2018		Invoice=		7.75	50	\$387.50		
6/15/2018	20386	ARVIND S. MIRIYALA	86	8	50	\$400.00	data entry -- V.Sedgwick	22789478
7/31/2018		Invoice=		8	50	\$400.00		
6/15/2018	20386	ARVIND S. MIRIYALA	5322	1	26.87	\$26.87	Overtime Meals	22791080
7/31/2018		Invoice=		1	26.87	\$26.87	Order ID:1935083555	
							Order Date:6/15/2018 6:09:00PM	
							Vendor Name: Chalin's (Formerly Charlie Chiang's	
							Comment: S. Nelson (1)	
		Voucher=01858939 Paid					Vendor=SEAMLESSWEB PROF SOLUTIONS INC Balance= .00 Amount=	
							3137.44	
							Check #93618 07/13/2018	
6/15/2018	20386	ARVIND S. MIRIYALA	5322	1	26.86	\$26.86	Overtime Meals	22791081
7/31/2018		Invoice=		1	26.86	\$26.86	Order ID:1935083555	
							Order Date:6/15/2018 6:09:00PM	
							Vendor Name: Chalin's (Formerly Charlie Chiang's	
							Comment: S. Sedgwick (1)	
		Voucher=01858939 Paid					Vendor=SEAMLESSWEB PROF SOLUTIONS INC Balance= .00 Amount=	
							3137.44	
							Check #93618 07/13/2018	

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
6/15/2018	1167	NINA K. TANAKA	69	1.75	50	\$87.50	Document Preparation	22796433
7/31/2018		Invoice=		1.75	50	\$87.50	Create a new spreadsheet and type the data from the poor quality DRE Recap Sheets 5-16-2017 pdf onto the spreadsheet of the identical name.	
6/16/2018	10567	SUSAN A.T. TICE	5322	1	30.59	\$30.59	Overtime Meals	22798900
7/31/2018		Invoice=		1	30.59	\$30.59	Order ID:1935144105	
							Order Date:6/16/2018 8:19 00PM	
							Vendor Name: Uncle Mario's Pizzeria and Italian	
							Comment: 1	
		Voucher=01859944 Paid					Vendor=SEAMLESSWEB PROF SOLUTIONS INC Balance=.00 Amount=1875.24	
							Check #93618 07/13/2018	
6/16/2018	20386	ARVIND S. MIRIYALA	86	5	50	\$250.00	Assist with data entry -- S.Nelson	22801321
7/31/2018		Invoice=		5	50	\$250.00		
6/16/2018	20386	ARVIND S. MIRIYALA	86	7	50	\$350.00	data entry -- V.Sedgwick	22801322
7/31/2018		Invoice=		7	50	\$350.00		
6/16/2018	20386	ARVIND S. MIRIYALA	77	1	10	\$10.00	Overtime Meals	22801421
7/31/2018		Invoice=		1	10	\$10.00		
6/16/2018	16216	APRIL K. JENKINS	5755	1	52.62	\$52.62	Travel	22827000
7/31/2018		Invoice=		1	52.62	\$52.62	Invoice #: 5309265	
							Voucher #: 3292573	
							Travel Date: 06/16/18 1:41 PM	
							From: 250 W 55 ST	
							To: 103 WINDING RIDGE RD, WHITE PLAINS;WC	
							B	
		Voucher=01864226 Paid					Vendor=VITAL TRANSPORTATION INC. Balance=.00 Amount=2491.75	
							Check #94235 08/03/2018	
6/17/2018	20130	SHARON L. HALEY	977	1	17.38	\$17.38	Meals	22786775
7/31/2018		Invoice=		1	17.38	\$17.38	Sharon Haley, Worked late.	
		Voucher=01858285 Paid					Vendor=SHARON L. HALEY Balance=.00 Amount= 47.38	
							Check #172731 06/22/2018	
6/17/2018	20115	HANNAH MULL	69	12	50	\$600.00	Document Preparation	22787098
7/31/2018		Invoice=		12	50	\$600.00	Entered handwritten data into Excel. 3 of 4.	
							(Miriya, A.)	
6/17/2018	20115	HANNAH MULL	69	12	50	\$600.00	Document Preparation	22787099
7/31/2018		Invoice=		12	50	\$600.00	Entered handwritten data into Excel. 2 of 4.	
							(Miriya, A.)	
6/17/2018	20115	HANNAH MULL	69	12	50	\$600.00	Document Preparation	22787100
7/31/2018		Invoice=		12	50	\$600.00	Entered handwritten data into Excel. (Miriya, A.)	
6/17/2018	20115	HANNAH MULL	69	4 5	50	\$225.00	Document Preparation	22787101
7/31/2018		Invoice=		4 5	50	\$225.00	Entered handwritten data into Excel. 4 of 4.	
							(Miriya, A.)	
6/17/2018	20115	HANNAH MULL	69	5 5	50	\$275.00	Document Preparation	22787102
7/31/2018		Invoice=		5 5	50	\$275.00	Proofed Excel file against PDF. (Miriya, A.)	
6/17/2018	20386	ARVIND S. MIRIYALA	86	4	50	\$200.00	data entry -- V.Sedgwick	22801323
7/31/2018		Invoice=		4	50	\$200.00		
6/17/2018	20386	ARVIND S. MIRIYALA	86	5	50	\$250.00	Assist with data entry and QCing -- S.Nelson	22801324
7/31/2018		Invoice=		5	50	\$250.00		
6/17/2018	20386	ARVIND S. MIRIYALA	77	1	10	\$10.00	Overtime Meals	22801422
7/31/2018		Invoice=		1	10	\$10.00		
6/18/2018	19972	JANE P. BENTROTT	82	1	249.9	\$249.90	On-line Research - WESTLAW	22789389
7/31/2018		Invoice=		1	249.9	\$249.90	USER DEFINED 2: BENTROTT,JANE	
6/18/2018	20386	ARVIND S. MIRIYALA	86	4 5	50	\$225.00	Assist with data reports -- S.Nelson	22801325
7/31/2018		Invoice=		4 5	50	\$225.00		

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
6/18/2018	20386	ARVIND S. MIRIYALA	86	6	50	\$300.00	data entry -- V.Sedgwick	22801326
7/31/2018		Invoice=		6	50	\$300.00		
6/18/2018	20386	ARVIND S. MIRIYALA	77	1	15	\$15.00	Overtime Meals	22801423
7/31/2018		Invoice=		1	15	\$15.00		
6/18/2018	20386	ARVIND S. MIRIYALA	77	1	15	\$15.00	Overtime Meals	22801424
7/31/2018		Invoice=		1	15	\$15.00		
6/18/2018	20386	ARVIND S. MIRIYALA	78	1	1.5	\$1.50	Overtime Transportation	22801425
7/31/2018		Invoice=		1	1.5	\$1.50		
6/18/2018	20386	ARVIND S. MIRIYALA	78	1	21	\$21.00	Overtime Transportation	22801426
7/31/2018		Invoice=		1	21	\$21.00		
6/18/2018	20386	ARVIND S. MIRIYALA	78	1	31.2	\$31.20	Overtime Transportation	22801427
7/31/2018		Invoice=		1	31.2	\$31.20		
6/19/2018	19972	JANE P. BENTROTT	82	1	83.3	\$83.30	On-line Research - WESTLAW	22791523
7/31/2018		Invoice=		1	83.3	\$83.30	USER DEFINED 2: BENTROTT,JANE	
6/19/2018	22270	ROB MANOSO	82	1	0	\$0.00	On-line Research - WESTLAW	22791524
7/31/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: MANOSO,ROBERT	
6/19/2018	18553	CATHERINE L. CHAPPLE	82	1	580.3	\$580.30	On-line Research - WESTLAW	22791525
7/31/2018		Invoice=		1	580.3	\$580.30	USER DEFINED 1: 11393114	
							USER DEFINED 2: CHAPPLE,CATHERINE L	
6/28/2018	20386	ARVIND S. MIRIYALA	86	1	50	\$50.00	data entry -- V.Sedgwick	22813984
7/31/2018		Invoice=		1	50	\$50.00		
7/1/2018	21260	BRIAN J. CRIDER	151	1	145	\$145.00	Epiq eDiscovery Managed Services	22842312
8/31/2018		Invoice=		1	145	\$145.00	Epiq	
							DMMF01357	
7/3/2018	22270	ROB MANOSO	97	1	3	\$3.00	On-line Research - OTHER DATABASE	23128153
11/30/2018		Invoice=		1	3	\$3.00	PACER	
							16:23:26	
							DOCKET REPORT	
7/3/2018	22270	ROB MANOSO	97	1	0.8	\$0.80	On-line Research - OTHER DATABASE	23128154
11/30/2018		Invoice=		1	0.8	\$0.80	PACER	
							16:24:58	
							IMAGE228-0	
7/4/2018	20386	ARVIND S. MIRIYALA	82	1	416.5	\$416.50	On-line Research - WESTLAW	22815874
8/31/2018		Invoice=		1	416.5	\$416.50	USER DEFINED 2: MIRIYALA,ARVIND	
7/5/2018	20386	ARVIND S. MIRIYALA	82	1	83.3	\$83.30	On-line Research - WESTLAW	22817796
8/31/2018		Invoice=		1	83.3	\$83.30	USER DEFINED 2: MIRIYALA,ARVIND	
7/6/2018	20386	ARVIND S. MIRIYALA	82	1	83.3	\$83.30	On-line Research - WESTLAW	22820886
8/31/2018		Invoice=		1	83.3	\$83.30	USER DEFINED 2: MIRIYALA,ARVIND	
7/17/2018	1206	OLGA S. ARROYO	69	3	50	\$150.00	Document Preparation	22878104
8/31/2018		Invoice=		3	50	\$150.00	Table of Authorities Chart - create - DC947082.	
							ASM11/20386	
7/20/2018	19972	JANE P. BENTROTT	82	1	83.3	\$83.30	On-line Research - WESTLAW	22857129
8/31/2018		Invoice=		1	83.3	\$83.30	USER DEFINED 2: BENTROTT,JANE	
7/24/2018	19972	JANE P. BENTROTT	82	1	83.3	\$83.30	On-line Research - WESTLAW	22857276
8/31/2018		Invoice=		1	83.3	\$83.30	USER DEFINED 2: BENTROTT,JANE	
7/24/2018	22754	JONATHAN E. HAGAN	69	5.75	50	\$287.50	Document Preparation	22874300
8/31/2018		Invoice=		5.75	50	\$287.50	Verbatim 72 pages, applied edits (Miriya, A.)	
7/25/2018	20386	ARVIND S. MIRIYALA	82	1	83.3	\$83.30	On-line Research - WESTLAW	22859672
8/31/2018		Invoice=		1	83.3	\$83.30	USER DEFINED 2: MIRIYALA,ARVIND	
7/26/2018	20386	ARVIND S. MIRIYALA	82	1	785.4	\$785.40	On-line Research - WESTLAW	22859749
8/31/2018		Invoice=		1	785.4	\$785.40	USER DEFINED 2: MIRIYALA,ARVIND	
7/27/2018	19972	JANE P. BENTROTT	82	1	0	\$0.00	On-line Research - WESTLAW	22875878
8/31/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: BENTROTT,JANE	



Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
7/27/2018	20386	ARVIND S. MIRIYALA	82	1	333.2	\$333.20	On-line Research - WESTLAW	22875879
8/31/2018		Invoice=		1	333.2	\$333.20	USER DEFINED 2: MIRIYALA,ARVIND	
7/28/2018	20386	ARVIND S. MIRIYALA	82	1	1,368.50	\$1,368.50	On-line Research - WESTLAW	22875916
8/31/2018		Invoice=		1	1,368.50	\$1,368.50		
7/29/2018	20386	ARVIND S. MIRIYALA	82	1	83.3	\$83.30	On-line Research - WESTLAW	22875953
8/31/2018		Invoice=		1	83.3	\$83.30		
7/29/2018	22270	ROB MANOSO	82	1	0	\$0.00	On-line Research - WESTLAW	22875954
8/31/2018		Invoice=		1	0	\$0.00		
7/30/2018	19972	JANE P. BENTROTT	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23128155
11/30/2018		Invoice=		1	0.1	\$0.10	PACER	
							19:06:10	
							CIVIL CASE SEARCH	
7/30/2018	19972	JANE P. BENTROTT	97	1	2.5	\$2.50	On-line Research - OTHER DATABASE	23128156
11/30/2018		Invoice=		1	2.5	\$2.50	PACER	
							19:06:25	
							DOCKET REPORT	
7/30/2018	19972	JANE P. BENTROTT	97	1	2.2	\$2.20	On-line Research - OTHER DATABASE	23128157
11/30/2018		Invoice=		1	2.2	\$2.20	PACER	
							19:08:20	
							DOCKET REPORT	
7/30/2018	19972	JANE P. BENTROTT	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23128158
11/30/2018		Invoice=		1	0.1	\$0.10	PACER	
							19:12:29	
							APPELLATE CASE SEARCH	
7/30/2018	19972	JANE P. BENTROTT	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23128159
11/30/2018		Invoice=		1	0.1	\$0.10	PACER	
							19:18:33	
							APPELLATE CASE SEARCH	
7/30/2018	19972	JANE P. BENTROTT	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23128160
11/30/2018		Invoice=		1	0.1	\$0.10	PACER	
							19:19:04	
							APPELLATE CASE SEARCH	
7/30/2018	19972	JANE P. BENTROTT	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23128161
11/30/2018		Invoice=		1	0.1	\$0.10	PACER	
							20:12:38	
							CASE SUMMARY	
7/30/2018	19972	JANE P. BENTROTT	97	1	3	\$3.00	On-line Research - OTHER DATABASE	23128162
11/30/2018		Invoice=		1	3	\$3.00	PACER	
							20:13:21	
							DOCKET REPORT	
7/30/2018	19972	JANE P. BENTROTT	97	1	1.4	\$1.40	On-line Research - OTHER DATABASE	23128163
11/30/2018		Invoice=		1	1.4	\$1.40	PACER	
							20:15:50	
							IMAGE324-0	
7/30/2018	19972	JANE P. BENTROTT	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23128164
11/30/2018		Invoice=		1	0.1	\$0.10	PACER	
							20:18:41	
							CASE SUMMARY	
7/30/2018	19972	JANE P. BENTROTT	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23128165
11/30/2018		Invoice=		1	0.1	\$0.10	PACER	
							20:19:22	
							CASE SUMMARY	
7/30/2018	19972	JANE P. BENTROTT	97	1	0.2	\$0.20	On-line Research - OTHER DATABASE	23128166

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/30/2018		Invoice=		1	0.2	\$0.20	PACER	
							20:21:44	
							IMAGE339-0	
7/31/2018	22270	ROB MANOSO	82	1	0	\$0.00	On-line Research - WESTLAW	22880957
8/31/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: MANOSO,ROBERT	
8/1/2018	22575	BROOKE VANI	69	2.75	50	\$137.50	Document Preparation	22882104
9/30/2018		Invoice=		2.75	50	\$137.50	500 row excel verbatim. (Miriylala, A.)	
8/1/2018	20386	ARVIND S. MIRIYALA	82	1	226.1	\$226.10	On-line Research - WESTLAW	22883186
9/30/2018		Invoice=		1	226.1	\$226.10	USER DEFINED 2: MIRIYALA,ARVIND	
8/1/2018	22270	ROB MANOSO	82	1	0	\$0.00	On-line Research - WESTLAW	22883187
9/30/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: MANOSO,ROBERT	
8/1/2018	21260	BRIAN J. CRIDER	151	1	146	\$146.00	Epiq eDiscovery Managed Services	22924518
9/30/2018		Invoice=		1	146	\$146.00	Epiq	
							DMMF01357	
8/2/2018	19972	JANE P. BENTROTT	82	1	83.3	\$83.30	On-line Research - WESTLAW	22885152
9/30/2018		Invoice=		1	83.3	\$83.30	USER DEFINED 2: BENTROTT,JANE	
8/2/2018	20386	ARVIND S. MIRIYALA	82	1	583.1	\$583.10	On-line Research - WESTLAW	22885153
9/30/2018		Invoice=		1	583.1	\$583.10	USER DEFINED 2: MIRIYALA,ARVIND	
8/2/2018	22270	ROB MANOSO	82	1	0	\$0.00	On-line Research - WESTLAW	22885154
9/30/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: MANOSO,ROBERT	
8/2/2018	22723	TOM DUGGAN	82	1	202.3	\$202.30	On-line Research - WESTLAW	22885155
9/30/2018		Invoice=		1	202.3	\$202.30	USER DEFINED 2: DUGGAN,TOM	
8/2/2018	18553	CATHERINE L. CHAPPLE	82	1	83.3	\$83.30	On-line Research - WESTLAW	22885156
9/30/2018		Invoice=		1	83.3	\$83.30	USER DEFINED 1: 11393114	
							USER DEFINED 2: CHAPPLE,CATHERINE L	
8/2/2018	22270	ROB MANOSO	977	1	28.89	\$28.89	Meals	22915095
9/30/2018		Invoice=		1	28.89	\$28.89	Rob Manoso, After hours meals - dinner	
		Voucher=01872337 Paid					Vendor=ROB MANOSO Balance= .00 Amount= 44.62	
							Check #175838 08/24/2018	
8/2/2018	22270	ROB MANOSO	978	1	15.73	\$15.73	Transportation	22915096
9/30/2018		Invoice=		1	15.73	\$15.73	Rob Manoso, After hours transportation - transportation from MoFo to home.	
		Voucher=01872337 Paid					Vendor=ROB MANOSO Balance= .00 Amount= 44.62	
							Check #175838 08/24/2018	
8/2/2018	22723	TOM DUGGAN	97	1	1.3	\$1.30	On-line Research - OTHER DATABASE	23134227
11/30/2018		Invoice=		1	1.3	\$1.30	PACER	
							15:08:25	
							DOCKET REPORT	
8/2/2018	22723	TOM DUGGAN	97	1	3	\$3.00	On-line Research - OTHER DATABASE	23134228
11/30/2018		Invoice=		1	3	\$3.00	PACER	
							15:09:04	
							IMAGE8-0	
8/2/2018	22723	TOM DUGGAN	97	1	2.5	\$2.50	On-line Research - OTHER DATABASE	23134229
11/30/2018		Invoice=		1	2.5	\$2.50	PACER	
							15:10:58	
							DOCKET REPORT	
8/2/2018	22723	TOM DUGGAN	97	1	1.2	\$1.20	On-line Research - OTHER DATABASE	23134230
11/30/2018		Invoice=		1	1.2	\$1.20	PACER	
							15:11:36	
							IMAGE120-0	
8/2/2018	22723	TOM DUGGAN	97	1	1	\$1.00	On-line Research - OTHER DATABASE	23134231
11/30/2018		Invoice=		1	1	\$1.00	PACER	
							15:11:38	
							IMAGE120-1	
8/2/2018	22723	TOM DUGGAN	97	1	3	\$3.00	On-line	

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							IMAGE120-2	
8/2/2018	22723	TOM DUGGAN	97	1	1.1	\$1.10	On-line Research - OTHER DATABASE	23134233
11/30/2018		Invoice=		1	1.1	\$1.10	PACER	
							15:11:40	
							IMAGE120-3	
8/2/2018	22723	TOM DUGGAN	97	1	1.2	\$1.20	On-line Research - OTHER DATABASE	23134234
11/30/2018		Invoice=		1	1.2	\$1.20	PACER	
							15:11:41	
							IMAGE120-4	
8/2/2018	22723	TOM DUGGAN	97	1	2.5	\$2.50	On-line Research - OTHER DATABASE	23134235
11/30/2018		Invoice=		1	2.5	\$2.50	PACER	
							15:11:42	
							IMAGE120-5	
8/2/2018	22723	TOM DUGGAN	97	1	2.1	\$2.10	On-line Research - OTHER DATABASE	23134236
11/30/2018		Invoice=		1	2.1	\$2.10	PACER	
							15:11:43	
							IMAGE120-6	
8/2/2018	22723	TOM DUGGAN	97	1	0.6	\$0.60	On-line Research - OTHER DATABASE	23134237
11/30/2018		Invoice=		1	0.6	\$0.60	PACER	
							15:11:44	
							IMAGE120-7	
8/2/2018	22723	TOM DUGGAN	97	1	1.4	\$1.40	On-line Research - OTHER DATABASE	23134238
11/30/2018		Invoice=		1	1.4	\$1.40	PACER	
							15:11:45	
							IMAGE120-8	
8/3/2018	19972	JANE P. BENTROTT	82	1	83.3	\$83.30	On-line Research - WESTLAW	22887751
9/30/2018		Invoice=		1	83.3	\$83.30	USER DEFINED 2: BENTROTT,JANE	
8/3/2018	20386	ARVIND S. MIRIYALA	82	1	892.5	\$892.50	On-line Research - WESTLAW	22887752
9/30/2018		Invoice=		1	892.5	\$892.50	USER DEFINED 2: MIRIYALA,ARVIND	
8/3/2018	22270	ROB MANOSO	82	1	0	\$0.00	On-line Research - WESTLAW	22887753
9/30/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: MANOSO,ROBERT	
8/3/2018	10194	TONI F. COSTON	69	2	50	\$100.00	Document Preparation	22893107
9/30/2018		Invoice=		2	50	\$100.00	Convert pdf to word and format.	
8/4/2018	19972	JANE P. BENTROTT	82	1	166.6	\$166.60	On-line Research - WESTLAW	22888110
9/30/2018		Invoice=		1	166.6	\$166.60	USER DEFINED 2: BENTROTT,JANE	
8/4/2018	22270	ROB MANOSO	82	1	0	\$0.00	On-line Research - WESTLAW	22888111
9/30/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: MANOSO,ROBERT	
8/5/2018	19972	JANE P. BENTROTT	82	1	333.2	\$333.20	On-line Research - WESTLAW	22887802
9/30/2018		Invoice=		1	333.2	\$333.20	USER DEFINED 2: BENTROTT,JANE	
8/5/2018	22270	ROB MANOSO	82	1	0	\$0.00	On-line Research - WESTLAW	22887803
9/30/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: MANOSO,ROBERT	
8/6/2018	3449	ROBERT R. CHEEKS	69	1 5	50	\$75.00	Document Preparation	22889260
9/30/2018		Invoice=		1 5	50	\$75.00	Convert Buell declaration P. 21-28	
8/6/2018	19972	JANE P. BENTROTT	82	1	1,082.90	\$1,082.90	On-line Research - WESTLAW	22889494
9/30/2018		Invoice=		1	1,082.90	\$1,082.90	USER DEFINED 2: BENTROTT,JANE	
8/6/2018	20386	ARVIND S. MIRIYALA	82	1	1,237.60	\$1,237.60	On-line Research - WESTLAW	22889495
9/30/2018		Invoice=		1	1,237.60	\$1,237.60	USER DEFINED 2: MIRIYALA,ARVIND	
8/6/2018	22270	ROB MANOSO	82	1	0	\$0.00	On-line Research - WESTLAW	22889496
9/30/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: MANOSO,ROBERT	
8/6/2018	20516	BRIAN WILLIAM HART	82	1	247.8	\$247.80	On-line Research - WESTLAW	22889497
9/30/2018		Invoice=		1	247.8	\$247.80	USER DEFINED 1: 12209539	
							USER DEFINED 2: HART,BRIAN	
8/7/2018	22575	BROOKE VANI	69	0.75	50	\$37.50	Document Preparation	22893080
9/30/2018		Invoice=		0.75	50	\$37.50	11 page single spaced book read. (Bentrott, J.)	

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
8/7/2018	20386	ARVIND S. MIRIYALA	82	1	83.3	\$83.30	On-line Research - WESTLAW	22903033
9/30/2018		Invoice=		1	83.3	\$83.30	USER DEFINED 2: MIRIYALA,ARVIND	
8/7/2018	22270	ROB MANOSO	82	1	0	\$0.00	On-line Research - WESTLAW	22903034
9/30/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: MANOSO,ROBERT	
8/8/2018	22139	ROBYN BYTHEWAY	82	1	1,657.60	\$1,657.60	On-line Research - WESTLAW	22900675
9/30/2018		Invoice=		1	1,657.60	\$1,657.60	USER DEFINED 2: BYTHEWAY,ROBYN	
8/8/2018	20386	ARVIND S. MIRIYALA	82	1	249.9	\$249.90	On-line Research - WESTLAW	22900676
9/30/2018		Invoice=		1	249.9	\$249.90	USER DEFINED 2: MIRIYALA,ARVIND	
8/9/2018	22139	ROBYN BYTHEWAY	82	1	3,563.70	\$3,563.70	On-line Research - WESTLAW	22903138
9/30/2018		Invoice=		1	3,563.70	\$3,563.70	USER DEFINED 2: BYTHEWAY,ROBYN	
8/9/2018	20386	ARVIND S. MIRIYALA	82	1	166.6	\$166.60	On-line Research - WESTLAW	22903139
9/30/2018		Invoice=		1	166.6	\$166.60	USER DEFINED 2: MIRIYALA,ARVIND	
8/9/2018	19898	DAVID D. CROSS	66	1	9,750.00	\$9,750.00	Expert Fees	22907621
9/30/2018		Invoice=		1	9,750.00	\$9,750.00	JOHN ALEXANDER HALDERMAN, Expert fees.	
		Voucher=01871442 Paid					Vendor=JOHN ALEXANDER HALDERMAN Balance= .00 Amount=	
							9750	
							Check #3001325 09/21/2018, 3001325 09/30/2018	
8/9/2018	19972	JANE P. BENTROTT	97	1	0.9	\$0.90	On-line Research - OTHER DATABASE	23134239
11/30/2018		Invoice=		1	0.9	\$0.90	PACER	
							12:01:39	
							DOCKET REPORT	
8/9/2018	19972	JANE P. BENTROTT	97	1	0.2	\$0.20	On-line Research - OTHER DATABASE	23134240
11/30/2018		Invoice=		1	0.2	\$0.20	PACER	
							12:12:58	
							IMAGE48-0	
8/9/2018	19972	JANE P. BENTROTT	97	1	2.3	\$2.30	On-line Research - OTHER DATABASE	23134241
11/30/2018		Invoice=		1	2.3	\$2.30	PACER	
							12:12:59	
							IMAGE48-1	
8/9/2018	19972	JANE P. BENTROTT	97	1	1.2	\$1.20	On-line Research - OTHER DATABASE	23134242
11/30/2018		Invoice=		1	1.2	\$1.20	PACER	
							15:16:01	
							DOCKET REPORT	
8/9/2018	19972	JANE P. BENTROTT	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23134243
11/30/2018		Invoice=		1	0.1	\$0.10	PACER	
							15:19:00	
							SEARCH	
8/9/2018	19972	JANE P. BENTROTT	97	1	0.7	\$0.70	On-line Research - OTHER DATABASE	23134244
11/30/2018		Invoice=		1	0.7	\$0.70	PACER	
							15:20:52	
							DOCKET REPORT	
8/9/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23134245
11/30/2018		Invoice=		1	0.1	\$0.10	PACER	
							9:12:43	
							ALL COURT TYPES CASE	
8/9/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23134246
11/30/2018		Invoice=		1	0.1	\$0.10	PACER	
							9:12:59	
							ALL COURT TYPES CASE	
8/9/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23134247
11/30/2018		Invoice=		1	0.1	\$0.10	PACER	
							9:13:15	
							CIVIL CASE SEARCH	
8/10/2018	20386	ARVIND S. MIRIYALA	82	1	1,642.20	\$1,642.20	On-line Research - WESTLAW	22905313
9/30/2018		Invoice=		1	1,642.20	\$1,642.20	USER DEFINED 2: MIRIYALA,ARVIND	

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
8/14/2018	20056	MICHAEL D. DANIELS	81	1	126.7	\$126.70	On-line Research - LEXIS	22908648
9/30/2018		Invoice=		1	126.7	\$126.70	USER DEFINED 1: 5DS5SNP	
							USER DEFINED 2: DANIELS, MICHAEL	
8/14/2018	19972	JANE P. BENTROTT	82	1	0	\$0.00	On-line Research - WESTLAW	22908738
9/30/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: BENTROTT,JANE	
8/14/2018	20386	ARVIND S. MIRIYALA	82	1	105	\$105.00	On-line Research - WESTLAW	22908739
9/30/2018		Invoice=		1	105	\$105.00	USER DEFINED 2: MIRIYALA,ARVIND	
8/14/2018	22270	ROB MANOSO	82	1	83.3	\$83.30	On-line Research - WESTLAW	22908740
9/30/2018		Invoice=		1	83.3	\$83.30	USER DEFINED 2: MANOSO,ROBERT	
8/14/2018	20056	MICHAEL D. DANIELS	82	1	812.7	\$812.70	On-line Research - WESTLAW	22908741
9/30/2018		Invoice=		1	812.7	\$812.70	USER DEFINED 1: 12074513	
							USER DEFINED 2: DANIELS,MICHAEL	
8/14/2018	22270	ROB MANOSO	82	1	0	\$0.00	On-line Research - WESTLAW	22908742
9/30/2018		Invoice=		1	0	\$0.00	USER DEFINED 1: 5129037	
							USER DEFINED 2: BELISARIO,CHRISTINA	
8/14/2018	20056	MICHAEL D. DANIELS	97	1	0.8	\$0.80	On-line Research - OTHER DATABASE	23134248
11/30/2018		Invoice=		1	0.8	\$0.80	PACER	
								11:40:25
							DOCKET REPORT	
8/14/2018	20056	MICHAEL D. DANIELS	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23134249
11/30/2018		Invoice=		1	0.1	\$0.10	PACER	
								12:40:05
							ALL COURT TYPES CASE	
8/14/2018	20056	MICHAEL D. DANIELS	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23134250
11/30/2018		Invoice=		1	0.1	\$0.10	PACER	
								16:39:07
							ALL COURT TYPES CASE	
8/14/2018	20056	MICHAEL D. DANIELS	97	1	0.8	\$0.80	On-line Research - OTHER DATABASE	23134251
11/30/2018		Invoice=		1	0.8	\$0.80	PACER	
								17:39:22
							HISTORY/DOCUMENTS	
8/14/2018	20056	MICHAEL D. DANIELS	97	1	3	\$3.00	On-line Research - OTHER DATABASE	23134252
11/30/2018		Invoice=		1	3	\$3.00	PACER	
								17:40:01
							IMAGE265-0	
8/15/2018	19972	JANE P. BENTROTT	82	1	0	\$0.00	On-line Research - WESTLAW	22912588
9/30/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: BENTROTT,JANE	
8/15/2018	20386	ARVIND S. MIRIYALA	82	1	333.2	\$333.20	On-line Research - WESTLAW	22912589
9/30/2018		Invoice=		1	333.2	\$333.20	USER DEFINED 2: MIRIYALA,ARVIND	
8/15/2018	22270	ROB MANOSO	82	1	0	\$0.00	On-line Research - WESTLAW	22912590
9/30/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: MANOSO,ROBERT	
8/16/2018	20056	MICHAEL D. DANIELS	81	1	352.1	\$352.10	On-line Research - LEXIS	22913778
9/30/2018		Invoice=		1	352.1	\$352.10	USER DEFINED 1: 5DS5SNP	
							USER DEFINED 2: DANIELS, MICHAEL	
8/16/2018	19972	JANE P. BENTROTT	82	1	0	\$0.00	On-line Research - WESTLAW	22913866
9/30/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: BENTROTT,JANE	
8/16/2018	20386	ARVIND S. MIRIYALA	82	1	166.6	\$166.60	On-line Research - WESTLAW	22913867
9/30/2018		Invoice=		1	166.6	\$166.60	USER DEFINED 2: MIRIYALA,ARVIND	
8/16/2018	22270	ROB MANOSO	82	1	0	\$0.00	On-line Research - WESTLAW	22913868
9/30/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: MANOSO,ROBERT	
8/16/2018	20386	ARVIND S. MIRIYALA	963	1	66	\$66.00	Document Retrieval Service	22925920

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
9/30/2018		Invoice=		1	66	\$66.00	(IEEE) INSTITUTE OF ELECTRICAL & ELECTRONIC ENGINEERS INC., a better ballot box?: election security perception and reality article purchase	
		Voucher=01872983 Paid					Vendor=(IEEE) INSTITUTE OF ELECTRICAL & ELECTRO Balance=.00 Amount= 66.00	
							Check #00107869 08/22/2018	
8/17/2018	20056	MICHAEL D. DANIELS	81	1	350	\$350.00	On-line Research - LEXIS	22915972
9/30/2018		Invoice=		1	350	\$350.00	USER DEFINED 1: 5DS5SNP	
							USER DEFINED 2: DANIELS, MICHAEL	
8/17/2018	22270	ROB MANOSO	82	1	83.3	\$83.30	On-line Research - WESTLAW	22916098
9/30/2018		Invoice=		1	83.3	\$83.30	USER DEFINED 2: MANOSO,ROBERT	
8/17/2018	19898	DAVID D. CROSS	905	1	112.78	\$112.78	Long Distance Telephone	22927522
9/30/2018		Invoice=		1	112.78	\$112.78	David Cross, Long Distance Charges - Press Interview	
		Voucher=01873090 Paid					Vendor=DAVID D. CROSS Balance=.00 Amount= 112.78	
							Check #176786 08/31/2018	
8/17/2018	22597	STEVEN TERRILL	69	0.25	50	\$12.50	Document Preparation	22932751
9/30/2018		Invoice=		0.25	50	\$12.50	Ran comparison of PDFs to Word documents (Manoso, R.)	
8/19/2018	17738	FRANK J. GARZA	69	1.5	50	\$75.00	Document Preparation	22915198
9/30/2018		Invoice=		1.5	50	\$75.00	J. Bentrott: format declaration (LA-1394284).	
8/19/2018	22270	ROB MANOSO	82	1	952	\$952.00	On-line Research - WESTLAW	22916168
9/30/2018		Invoice=		1	952	\$952.00	USER DEFINED 2: MANOSO,ROBERT	
8/20/2018	20566	CHERYL KEIFER	69	2.25	50	\$112.50	Document Preparation	22915254
9/30/2018		Invoice=		2.25	50	\$112.50	Proofreading. (Bentrott, J.)	
8/20/2018	22270	ROB MANOSO	82	1	0	\$0.00	On-line Research - WESTLAW	22918596
9/30/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: MANOSO,ROBERT	
8/20/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23134253
11/30/2018		Invoice=		1	0.1	\$0.10	PACER	
							0:57:55	
							CIVIL CASE SEARCH	
8/20/2018	19929	JENNA B. CONAWAY	97	1	3	\$3.00	On-line Research - OTHER DATABASE	23134254
11/30/2018		Invoice=		1	3	\$3.00	PACER	
							1:58:08	
							DOCKET REPORT	
8/20/2018	19929	JENNA B. CONAWAY	97	1	8.6	\$8.60	On-line Research - OTHER DATABASE	23134255
11/30/2018		Invoice=		1	8.6	\$8.60	PACER	
							1:59:23	
							TRANSCRIPT:186-0	
8/20/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23134256
11/30/2018		Invoice=		1	0.1	\$0.10	PACER	
							2:00:26	
							TRANSCRIPT:186-1	
8/29/2018	19972	JANE P. BENTROTT	82	1	166.6	\$166.60	On-line Research - WESTLAW	22940126
9/30/2018		Invoice=		1	166.6	\$166.60	USER DEFINED 2: BENTROTT,JANE	
8/29/2018	20386	ARVIND S. MIRIYALA	82	1	666.4	\$666.40	On-line Research - WESTLAW	22940127
9/30/2018		Invoice=		1	666.4	\$666.40	USER DEFINED 2: MIRIYALA,ARVIND	
8/30/2018	19972	JANE P. BENTROTT	82	1	487.9	\$487.90	On-line Research - WESTLAW	22942335
9/30/2018		Invoice=		1	487.9	\$487.90	USER DEFINED 2: BENTROTT,JANE	
8/30/2018	20386	ARVIND S. MIRIYALA	82	1	499.8	\$499.80	On-line Research - WESTLAW	22942336
9/30/2018		Invoice=		1	499.8	\$499.80	USER DEFINED 2: MIRIYALA,ARVIND	
8/31/2018	20056	MICHAEL D. DANIELS	997	1	36.83	\$36.83	On-line Research - OTHER DATABASE	22959436
9/30/2018		Invoice=		1	36.83	\$36.83	(LEXIS NEXIS RISK DATA MGMT)ACCURINT - ACCOUNT	
							#1028101, Monthly Accurint charges	
		Voucher=01877137 Paid					Vendor=(LEXIS NEXIS RISK DATA MGMT)ACCURINT - A Balance=.00 Amount= 3923.22	
							Check #3002219 10/26/2018	

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
9/1/2018	21260	BRIAN J. CRIDER	151	1	146	\$146.00	Epiq eDiscovery Managed Services	22974809
10/31/2018		Invoice=		1	146	\$146.00	Epiq	
							DMMF01357	
9/4/2018	20386	ARVIND S. MIRIYALA	82	1	916.3	\$916.30	On-line Research - WESTLAW	22947113
10/31/2018		Invoice=		1	916.3	\$916.30	USER DEFINED 2: MIRIYALA,ARVIND	
9/5/2018	20386	ARVIND S. MIRIYALA	82	1	392.7	\$392.70	On-line Research - WESTLAW	22948390
10/31/2018		Invoice=		1	392.7	\$392.70	USER DEFINED 2: MIRIYALA,ARVIND	
9/5/2018	20386	ARVIND S. MIRIYALA	81	1	37.1	\$37.10	On-line Research - LEXIS	22949690
10/31/2018		Invoice=		1	37.1	\$37.10	USER DEFINED 1: 538HJ75	
							USER DEFINED 2: MIRIYALA, ARVIND	
9/6/2018	19929	JENNA B. CONAWAY	81	1	2.8	\$2.80	On-line Research - LEXIS	22949724
10/31/2018		Invoice=		1	2.8	\$2.80	USER DEFINED 1: 5T121NB	
							USER DEFINED 2: STOLER, MICHAEL	
9/6/2018	19929	JENNA B. CONAWAY	82	1	83.3	\$83.30	On-line Research - WESTLAW	22949876
10/31/2018		Invoice=		1	83.3	\$83.30	USER DEFINED 2: STOLER,MICHAEL	
9/6/2018	20386	ARVIND S. MIRIYALA	82	1	0	\$0.00	On-line Research - WESTLAW	22949877
10/31/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: MIRIYALA,ARVIND	
9/6/2018	18553	CATHERINE L. CHAPPLE	82	1	333.2	\$333.20	On-line Research - WESTLAW	22949878
10/31/2018		Invoice=		1	333.2	\$333.20	USER DEFINED 1: 11393114	
							USER DEFINED 2: CHAPPLE,CATHERINE L	
9/7/2018	19972	JANE P. BENTROTT	73	1	446.4	\$446.40	Travel	22966515
10/31/2018		Invoice=		1	446.4	\$446.40	Jane Bentrott, Merchant: American Airlines	
		Voucher=01878152 Paid					Vendor=JANE P. BENTROTT Balance= .00 Amount= 2095.57	
							Check #177576 09/28/2018	
9/7/2018	22270	ROB MANOSO	73	1	778.4	\$778.40	Travel	22974459
10/31/2018		Invoice=		1	778.4	\$778.40	Rob Manoso, Merchant: Atlanta	
		Voucher=01878727 Paid					Vendor=ROB MANOSO Balance= 00 Amount= 1382.25	
							Check #177593 09/28/2018	
9/9/2018	19972	JANE P. BENTROTT	82	1	0	\$0.00	On-line Research - WESTLAW	22952211
10/31/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: BENTROTT,JANE	
9/9/2018	18553	CATHERINE L. CHAPPLE	82	1	226.1	\$226.10	On-line Research - WESTLAW	22952212
10/31/2018		Invoice=		1	226.1	\$226.10	USER DEFINED 1: 11393114	
							USER DEFINED 2: CHAPPLE,CATHERINE L	
9/9/2018	19898	DAVID D. CROSS	73	1	1,064.40	\$1,064.40	Travel	22992042
10/31/2018		Invoice=		1	1,064.40	\$1,064.40	David Cross, Attend PI Hearing - Airfare	
		Voucher=01879838 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1718.96	
							Check #177830 10/05/2018	
9/10/2018	22270	ROB MANOSO	81	1	2,372.30	\$2,372.30	On-line Research - LEXIS	22953776
10/31/2018		Invoice=		1	2,372.30	\$2,372.30	USER DEFINED 1: G9BHSWR	

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							USER DEFINED 2: LOFTUS, JOAN	
9/10/2018	22723	TOM DUGGAN	81	1	2,211.30	\$2,211.30	On-line Research - LEXIS	22953777
10/31/2018		Invoice=		1	2,211.30	\$2,211.30	USER DEFINED 1: CZCH50R	
							USER DEFINED 2: DUGGAN, TOM	
9/10/2018	22270	ROB MANOSO	82	1	333.2	\$333.20	On-line Research - WESTLAW	22953874
10/31/2018		Invoice=		1	333.2	\$333.20	USER DEFINED 1: 4394189	
							USER DEFINED 2: LOFTUS,JOAN D	
9/10/2018	20386	ARVIND S. MIRIYALA	82	1	502.6	\$502.60	On-line Research - WESTLAW	22953875
10/31/2018		Invoice=		1	502.6	\$502.60	USER DEFINED 2: MIRIYALA,ARVIND	
9/10/2018	19972	JANE P. BENTROTT	73	1	646.7	\$646.70	Travel	22966517
10/31/2018		Invoice=		1	646.7	\$646.70	Jane Bentrott, Attend hearing.	
		Voucher=01878152 Paid					Vendor=JANE P. BENTROTT Balance= 00 Amount= 2095.57	
							Check #177576 09/28/2018	
9/10/2018	19972	JANE P. BENTROTT	943	1	3.54	\$3.54	Travel Meals	22966519
10/31/2018		Invoice=		1	3.54	\$3.54	Jane Bentrott, Merchant: Beverlyhills Cab	
		Voucher=01878152 Paid					Vendor=JANE P. BENTROTT Balance= .00 Amount= 2095.57	
							Check #177576 09/28/2018	
9/10/2018	19255	LACHON TURNER	947	1	117.34	\$117.34	Air Freight	22968302
10/31/2018		Invoice=		1	117.34	\$117.34	Adam M Sparks,	
							Krevolin & Horst , LLC,	
							One Atlantic Center,	
							1201 West Peachtree St. NW,	
							ATLANTA,	
							30309,	
							Invoice #:0000005764E7378	
							Tracking #:1Z5764E70195315711	
		Voucher=01878277 Paid					Vendor=UNITED PARCEL SERVICE Balance= .00 Amount= 1074.72	
							Check #51392096 09/24/2018	
9/10/2018	22270	ROB MANOSO	73	1	603.85	\$603.85	Travel	22974460
10/31/2018		Invoice=		1	603.85	\$603.85	Rob Manoso, Attend PI Hearing - Lodging	
		Voucher=01878727 Paid					Vendor=ROB MANOSO Balance= 00 Amount= 1382.25	
							Check #177593 09/28/2018	
9/10/2018	22270	ROB MANOSO	943	1	32.37	\$32.37	Travel Meals	22974543
10/31/2018		Invoice=		1	32.37	\$32.37	Rob Manoso, Attend PI Hearing - Lunch	
		Voucher=01878746 Paid					Vendor=ROB MANOSO Balance= 00 Amount= 32.37	
							Check #177593 09/28/2018	
9/10/2018	19898	DAVID D. CROSS	73	1	646.7	\$646.70	Travel	22992041
10/31/2018		Invoice=		1	646.7	\$646.70	David Cross, Attend PI Hearing - Lodging	
		Voucher=01879838 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1718.96	
							Check #177830 10/05/2018	
9/10/2018	19898	DAVID D. CROSS	73	1	75	\$75.00	Travel	23086759
11/30/2018		Invoice=		1	75	\$75.00	David Cross, Merchant: Reagan National Airport	
		Voucher=01887483 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 256 39	
							Check #179798 11/16/2018	
9/11/2018	19972	JANE P. BENTROTT	81	1	221.2	\$221.20	On-line Research - LEXIS	22955228
10/31/2018		Invoice=		1	221.2	\$221.20	USER DEFINED 1: 27SOVOR	
							USER DEFINED 2: MENDOZA, MELISSA	
9/11/2018	19972	JANE P. BENTROTT	82	1	249.9	\$249.90	On-line Research - WESTLAW	22955312
10/31/2018		Invoice=		1	249.9	\$249.90	USER DEFINED 2: BENTROTT,JANE	
9/11/2018	22270	ROB MANOSO	82	1	0	\$0.00	On-line Research - WESTLAW	22955313
10/31/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: MANOSO,ROBERT	
9/11/2018	19972	JANE P. BENTROTT	943	1	3.25	\$3.25	Travel Meals	22966518
10/31/2018		Invoice=		1	3.25	\$3.25	Jane Bentrott, Merchant: Hudson Neus	
		Voucher=01878152 Paid					Vendor=JANE P. BENTROTT Balance= 00 Amount= 2095.57	
							Check #177576 09/28/2018	
9/11/2018	19972	JANE P. BENTROTT	960	1	9	\$9.00	Miscellaneous Disbursement	22966524
10/31/2018		Invoice=		1	9	\$9.00	Jane Bentrott, Attend hearing.	
		Voucher=01878152 Paid					Vendor=JANE P. BENTROTT Balance= .00 Amount= 2095.57	
							Check #177576 09/28/2018	



Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
9/11/2018	19972	JANE P. BENTROTT	73	1	40.2	\$40.20	Travel	22966525
10/31/2018		Invoice=		1	40.2	\$40.20	Jane Bentrott, Attend hearing (taxi from	
		Voucher=01878152 Paid					ATL/hotel)	
							Vendor=JANE P. BENTROTT Balance= .00 Amount= 2095.57	
							Check #177576 09/28/2018	
9/11/2018	19972	JANE P. BENTROTT	97	1	1.33	\$1.33	On-line Research - OTHER DATABASE	23014029
10/31/2018		Invoice=		1	1.33	\$1.33	Courtlink	
							EA-782465MS	
							Robyn Bytheway	
							Name Search - Georgia Fulton	
9/11/2018	14090	MEYVELIN YURIDIA FLORES	951	1	96.43	\$96.43	Delivery Fees	23181714
12/31/2018		Invoice=		1	96.43	\$96.43	FEDERAL EXPRESS, Probono matter for Catherine	
		Voucher=01893967 Paid					Chapple	
							Vendor=FEDERAL EXPRESS Balance= 00 Amount= 96.43	
							Check #51392888 12/18/2018	
9/12/2018	19972	JANE P. BENTROTT	73	1	482	\$482.00	Travel	22966516
10/31/2018		Invoice=		1	482	\$482.00	Jane Bentrott, Attend hearing.	
		Voucher=01878152 Paid					Vendor=JANE P. BENTROTT Balance= .00 Amount= 2095.57	
							Check #177576 09/28/2018	
9/12/2018	19972	JANE P. BENTROTT	73	1	35.94	\$35.94	Travel	22966520
10/31/2018		Invoice=		1	35.94	\$35.94	Jane Bentrott, Attend hearing (taxi from	
		Voucher=01878152 Paid					LAX/Home)	
							Vendor=JANE P. BENTROTT Balance= 00 Amount= 2095.57	
							Check #177576 09/28/2018	
9/12/2018	19972	JANE P. BENTROTT	73	1	37.06	\$37.06	Travel	22966523
10/31/2018		Invoice=		1	37.06	\$37.06	Jane Bentrott, Attend hearing (taxi from	
		Voucher=01878152 Paid					office/LAX)	
							Vendor=JANE P. BENTROTT Balance= 00 Amount= 2095.57	
							Check #177576 09/28/2018	
9/12/2018	19898	DAVID D. CROSS	73	1	7.86	\$7.86	Travel	22992043
10/31/2018		Invoice=		1	7.86	\$7.86	David Cross, Attend PI Hearing - Transportation	
		Voucher=01879838 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1718.96	
							Check #177830 10/05/2018	
9/12/2018	18553	CATHERINE L. CHAPPLE	73	1	223.2	\$223.20	Travel	23075822
10/31/2018		Invoice=		1	223.2	\$223.20	Airfare - 9/12/2018 - ATL BOS	
							JET BLUE	
		Voucher=01886321 Paid					HALDERMAN/JOHN ALEXANDER	
							Vendor=U.S. BANK - A/C #4798264039800289 Balance= .00	
							Amount= 00	
							Check #3001646 10/05/2018	
9/12/2018	19898	DAVID D. CROSS	943	1	162.39	\$162.39	Travel Meals	23086761
11/30/2018		Invoice=		1	162.39	\$162.39	David Cross, Merchant: Tgi Frida's	
		Voucher=01887483 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 256 39	
							Check #179798 11/16/2018	
9/12/2018	18553	CATHERINE L. CHAPPLE	943	1	6.99	\$6.99	Travel Meals	23204915
12/31/2018		Invoice=		1	6.99	\$6.99	Catherine Chapple, Attend Curling hearing	
		Voucher=01896668 Paid					Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 96 51	
							Check #181382 12/21/2018	
9/12/2018	18553	CATHERINE L. CHAPPLE	942	1	89.52	\$89.52	Business Meals	23204916
12/31/2018		Invoice=		1	89.52	\$89.52	Catherine Chapple, Attend Curling hearing	
		Voucher=01896668 Paid					Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 96 51	
							Check #181382 12/21/2018	
9/13/2018	19972	JANE P. BENTROTT	82	1	249.9	\$249.90	On-line Research - WESTLAW	22958951
10/31/2018		Invoice=		1	249.9	\$249.90	USER DEFINED 2: BENTROTT,JANE	
9/13/2018	19972	JANE P. BENTROTT	947	1	381.38	\$381.38	Air Freight	22966521
10/31/2018		Invoice=		1	381.38	\$381.38	Jane Bentrott, Attend hearing.	
		Voucher=01878152 Paid					Vendor=JANE P. BENTROTT Balance= 00 Amount= 2095.57	
							Check #177576 09/28/2018	
9/13/2018	19972	JANE P. BENTROTT	73	1	10.1	\$10.10	Travel	22966522
10/31/2018		Invoice=		1	10.1	\$10.10	Jane Bentrott, Attend hearing.	
		Voucher=01878152 Paid					Vendor=JANE P. BENTROTT Balance= 00 Amount= 2095.57	
							Check #177576 09/28/2018	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
9/13/2018	19898	DAVID D. CROSS	73	1	19	\$19.00	Travel	23086760
11/30/2018		Invoice=		1	19	\$19.00	David Cross, PI Hearing - Parking	
		Voucher=01887483 Paid					Vendor=DAVID D. CROSS Balance=.00 Amount= 256 39	
							Check #179798 11/16/2018	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]					[REDACTED]	
							[REDACTED]	
		[REDACTED]					[REDACTED]	
							[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]					[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]					[REDACTED]	
							[REDACTED]	
9/17/2018	19972	JANE P. BENTROTT	66	1	3,650.00	\$3,650.00	Expert Fees	23107774
11/30/2018		Invoice=		1	3,650.00	\$3,650.00	LONNA ATKESON, Expert Services	
		Voucher=01889107 Paid					Vendor=LONNA ATKESON Balance=.00 Amount= 3650.00	
							Check #3002777 11/16/2018	
9/18/2018	23181	MICHAEL F. QIAN	82	1	496.3	\$496.30	On-line Research - WESTLAW	22964624
10/31/2018		Invoice=		1	496.3	\$496.30	USER DEFINED 2: QIAN,MICHAEL	
9/18/2018	19992	JAMES R. SIGEL	81	1	11.2	\$11.20	On-line Research - LEXIS	22964679
10/31/2018		Invoice=		1	11.2	\$11.20	USER DEFINED 1: V7002CP	
							USER DEFINED 2: SIGEL, JAMES	
9/18/2018	19898	DAVID D. CROSS	66	1	23,437.50	\$23,437.50	Expert Fees	22983739
10/31/2018		Invoice=		1	23,437.50	\$23,437.50	JOHN ALEXANDER HALDERMAN, Expert services	
		Voucher=01879587 Paid					Vendor=JOHN ALEXANDER HALDERMAN Balance=.00 Amount= 23437 5	
							Check #3002193 10/26/2018	
9/18/2018	14090	MEYVELIN YURIDIA FLORES	951	1	2,232.16	\$2,232.16	Delivery Fees	23181888
12/31/2018		Invoice=		1	2,232.16	\$2,232.16	FEDERAL EXPRESS, Probono Matter Catherine Chapple	
		Voucher=01894041 Paid					Vendor=FEDERAL EXPRESS Balance= .00 Amount= 2232.16	
							Check #51392888 12/18/2018	
9/21/2018	18553	CATHERINE L. CHAPPLE	73	1	978.4	\$978.40	Travel	22967815
10/31/2018		Invoice=		1	978.4	\$978.40	Catherine Chapple, Attend hearing in Atlanta	
		Voucher=01878265 Paid					Vendor=CATHERINE L. CHAPPLE Balance=.00 Amount= 1582.25	
							Check #177589 09/28/2018	
9/21/2018	18553	CATHERINE L. CHAPPLE	73	1	301.92	\$301.92	Travel	22967816
10/31/2018		Invoice=		1	301.92	\$301.92	Catherine Chapple, Attend hearing in Atlanta	
		Voucher=01878265 Paid					Vendor=CATHERINE L. CHAPPLE Balance=.00 Amount= 1582.25	
							Check #177589 09/28/2018	
9/21/2018	18553	CATHERINE L. CHAPPLE	73	1	301.93	\$301.93	Travel	22967817
10/31/2018		Invoice=		1	301.93	\$301.93	Catherine Chapple, Attend hearing in Atlanta	
		Voucher=01878265 Paid					Vendor=CATHERINE L. CHAPPLE Balance=.00 Amount= 1582.25	
							Check #177589 09/28/2018	
9/21/2018	20386	ARVIND S. MIRIYALA	82	1	0	\$0.00	On-line Research - WESTLAW	22972278
10/31/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: MIRIYALA,ARVIND	
9/21/2018	18553	CATHERINE L. CHAPPLE	82	1	293.3	\$293.30	On-line Research - WESTLAW	22972279
10/31/2018		Invoice=		1	293.3	\$293.30	USER DEFINED 1: 11393114	
							USER DEFINED 2: CHAPPLE,CATHERINE L	
9/23/2018	23181	MICHAEL F. QIAN	82	1	368.9	\$368.90	On-line Research - WESTLAW	22972156
10/31/2018		Invoice=		1	368.9	\$368.90	USER DEFINED 2: QIAN,MICHAEL	
9/24/2018	20386	ARVIND S. MIRIYALA	82	1	1,011.50	\$1,011.50	On-line Research - WESTLAW	

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
9/24/2018	20386	ARVIND S. MIRIYALA	73	1	10.64	\$10.64	Travel	22981959
10/31/2018		Invoice=		1	10.64	\$10.64	Arvind Miriyala, Work late on project	
		Voucher=01879551 Paid					Vendor=ARVIND S. MIRIYALA Balance= .00 Amount= 44.61	
							Check #178004 10/05/2018	
9/24/2018	20386	ARVIND S. MIRIYALA	942	1	33.97	\$33.97	Business Meals	22981960
10/31/2018		Invoice=		1	33.97	\$33.97	Arvind Miriyala, Work late on project	
		Voucher=01879551 Paid					Vendor=ARVIND S. MIRIYALA Balance= .00 Amount= 44.61	
							Check #178004 10/05/2018	
9/24/2018	23181	MICHAEL F. QIAN	977	1	8.47	\$8.47	Meals	22981966
10/31/2018		Invoice=		1	8.47	\$8.47	Michael Qian, Merchant: Discover	
		Voucher=01879555 Paid					Vendor=MICHAEL F. QIAN Balance= .00 Amount= 63.89	
							Check #177919 10/05/2018	
9/24/2018	23181	MICHAEL F. QIAN	978	1	12.23	\$12.23	Transportation	22981967
10/31/2018		Invoice=		1	12.23	\$12.23	Michael Qian, Merchant: Uber Technologies Inc	
		Voucher=01879555 Paid					Vendor=MICHAEL F. QIAN Balance= .00 Amount= 63.89	
							Check #177919 10/05/2018	
9/25/2018	19992	JAMES R. SIGEL	82	1	321.3	\$321.30	On-line Research - WESTLAW	22977165
10/31/2018		Invoice=		1	321.3	\$321.30	USER DEFINED 1: 12035868	
							USER DEFINED 2: SIGEL,JAMES	
9/25/2018	19972	JANE P. BENTROTT	82	1	249.9	\$249.90	On-line Research - WESTLAW	22977166
10/31/2018		Invoice=		1	249.9	\$249.90	USER DEFINED 2: BENTROTT,JANE	
9/25/2018	22703	HOLLY M. CHAISSON	82	1	0	\$0.00	On-line Research - WESTLAW	22977167
10/31/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: CHAISSON,HOLLY	
9/25/2018	23181	MICHAEL F. QIAN	82	1	1,273.30	\$1,273.30	On-line Research - WESTLAW	22977168
10/31/2018		Invoice=		1	1,273.30	\$1,273.30	USER DEFINED 2: QIAN,MICHAEL	
9/25/2018	19992	JAMES R. SIGEL	81	1	2.8	\$2.80	On-line Research - LEXIS	22978547
10/31/2018		Invoice=		1	2.8	\$2.80	USER DEFINED 1: V7002CP	
							USER DEFINED 2: SIGEL, JAMES	
9/25/2018	22703	HOLLY M. CHAISSON	81	1	18.2	\$18.20	On-line Research - LEXIS	22978548
10/31/2018		Invoice=		1	18.2	\$18.20	USER DEFINED 1: 955PR5N	
							USER DEFINED 2: CHAISSON, HOLLY	
9/25/2018	23181	MICHAEL F. QIAN	978	1	9	\$9.00	Transportation	22981968
10/31/2018		Invoice=		1	9	\$9.00	Michael Qian, Merchant: Uber Technologies Inc	
		Voucher=01879555 Paid					Vendor=MICHAEL F. QIAN Balance= .00 Amount= 63.89	
							Check #177919 10/05/2018	
9/25/2018	23181	MICHAEL F. QIAN	977	1	34.19	\$34.19	Meals	22981969
10/31/2018		Invoice=		1	34.19	\$34.19	Michael Qian, Merchant: Booking Fee	
		Voucher=01879555 Paid					Vendor=MICHAEL F. QIAN Balance= .00 Amount= 63.89	
							Check #177919 10/05/2018	
9/26/2018	22703	HOLLY M. CHAISSON	82	1	83.3	\$83.30	On-line Research - WESTLAW	22978777
10/31/2018		Invoice=		1	83.3	\$83.30	USER DEFINED 2: CHAISSON,HOLLY	
9/26/2018	23181	MICHAEL F. QIAN	82	1	83.3	\$83.30	On-line Research - WESTLAW	22978778
10/31/2018		Invoice=		1	83.3	\$83.30	USER DEFINED 2: QIAN,MICHAEL	
9/28/2018	23181	MICHAEL F. QIAN	82	1	380.8	\$380.80	On-line Research - WESTLAW	22994642
10/31/2018		Invoice=		1	380.8	\$380.80	USER DEFINED 2: QIAN,MICHAEL	
10/1/2018	21260	BRIAN J. CRIDER	151	1	146	\$146.00	Epiq eDiscovery Managed Services	23036929
11/30/2018		Invoice=		1	146	\$146.00	Epiq	
							DMMF01357	
10/2/2018	18553	CATHERINE L. CHAPPLE	82	1	499.8	\$499.80	On-line Research - WESTLAW	23001036
11/30/2018		Invoice=		1	499.8	\$499.80	USER DEFINED 1: 11393114	
							USER DEFINED 2: CHAPPLE,CATHERINE L	
10/3/2018	21110	JOHN P. CARLIN	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23262865
1/31/2019		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	

[illegible]

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/13/2018	21110	JOHN P. CARLIN	97	1	1.1	\$1.10	On-line Research - OTHER DATABASE	23262872
1/31/2019		Invoice=		1	1.1	\$1.10	Pacer	
							MF0016 Kevin Lau (25	
							15:53:17	
							PDF DOCUMENT	
10/13/2018	21110	JOHN P. CARLIN	97	1	0.2	\$0.20	On-line Research - OTHER DATABASE	23262873
1/31/2019		Invoice=		1	0.2	\$0.20	Pacer	
							MF0016 Kevin Lau (25	
							15:56:57	
							DOCKET REPORT (FILTERED)	
10/13/2018	21110	JOHN P. CARLIN	97	1	3	\$3.00	On-line Research - OTHER DATABASE	23262874
1/31/2019		Invoice=		1	3	\$3.00	Pacer	
							MF0016 Kevin Lau (25	
							15:57:17	
							DOCKET REPORT	
10/15/2018	1782	CHRISTIE M. GEISLER	69	2 3	50	\$115.00	Document Preparation	23074875
11/30/2018		Invoice=		2 3	50	\$115.00	Transcribe New Yorker Podcast interview with S.	
							Halpern and S. Greenhall.	
10/15/2018	21110	JOHN P. CARLIN	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23262875
1/31/2019		Invoice=		1	0.1	\$0.10	Pacer	
							MF0016 Kevin Lau (25	
							17:29:31	
							CASE SELECTION TABLE	
10/15/2018	21110	JOHN P. CARLIN	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23262876
1/31/2019		Invoice=		1	0.1	\$0.10	Pacer	
							MF0016 Kevin Lau (25	
							17:29:34	
							CASE SUMMARY	
10/17/2018	22703	HOLLY M. CHAISSON	947	1	58.39	\$58.39	Air Freight	23059907
11/30/2018		Invoice=		1	58.39	\$58.39	Attorney Admissions,	
							US Court of Appeals Eleventh Circui,	
							55 Forsyth Street N.W.,	
							ATLANTA,	
							30303,	
							Invoice #:0000005764E7428	
							Tracking #:1Z5764E70196904412	
		Voucher=01885411 Paid					Vendor=UNITED PARCEL SERVICE Balance= .00 Amount= 1731.64	
							Check #51392417 11/01/2018	
10/24/2018	23181	MICHAEL F. QIAN	82	1	345.1	\$345.10	On-line Research - WESTLAW	23058516
11/30/2018		Invoice=		1	345.1	\$345.10	USER DEFINED 2: QIAN,MICHAEL	
10/29/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23262877
1/31/2019		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							9:21:54	
							CIVIL CASE SEARCH	
10/29/2018	19929	JENNA B. CONAWAY	97	1	3	\$3.00	On-line Research - OTHER DATABASE	23262878
1/31/2019		Invoice=		1	3	\$3.00	Pacer	
							MF0071 Kevin Lau (25	
							10:22:54	
							DOCKET REPORT	
10/29/2018	19929	JENNA B. CONAWAY	97	1	0.9	\$0.90	On-line Research - OTHER DATABASE	23262879
1/31/2019		Invoice=		1	0.9	\$0.90	Pacer	
							MF0071 Kevin Lau (25	
							11:00:03	
							IMAGE103-0	
10/29/2018	19929	JENNA B. CONAWAY	97	1	0.9	\$0.90	On-line Research - OTHER DATABASE	23262880

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
1/31/2019		Invoice=		1	0.9	\$0.90	Pacer	
							MF0071 Kevin Lau (25	
							11:05:52	
							IMAGE101-0	
10/29/2018	19929	JENNA B. CONAWAY	97	1	0.5	\$0.50	On-line Research - OTHER DATABASE	23262881
1/31/2019		Invoice=		1	0.5	\$0.50	Pacer	
							MF0071 Kevin Lau (25	
							12:10:58	
							IMAGE231-0	
10/29/2018	19929	JENNA B. CONAWAY	97	1	0.9	\$0.90	On-line Research - OTHER DATABASE	23262882
1/31/2019		Invoice=		1	0.9	\$0.90	Pacer	
							MF0071 Kevin Lau (25	
							12:13:39	
							IMAGE174-0	
10/29/2018	19929	JENNA B. CONAWAY	97	1	0.7	\$0.70	On-line Research - OTHER DATABASE	23262883
1/31/2019		Invoice=		1	0.7	\$0.70	Pacer	
							MF0071 Kevin Lau (25	
							12:13:53	
							IMAGE160-0	
10/29/2018	19929	JENNA B. CONAWAY	97	1	3	\$3.00	On-line Research - OTHER DATABASE	23262884
1/31/2019		Invoice=		1	3	\$3.00	Pacer	
							MF0071 Kevin Lau (25	
							12:13:54	
							IMAGE160-1	
10/29/2018	19929	JENNA B. CONAWAY	97	1	0.3	\$0.30	On-line Research - OTHER DATABASE	23262885
1/31/2019		Invoice=		1	0.3	\$0.30	Pacer	
							MF0071 Kevin Lau (25	
							12:13:55	
							IMAGE160-2	
10/29/2018	19929	JENNA B. CONAWAY	97	1	1.5	\$1.50	On-line Research - OTHER DATABASE	23262886
1/31/2019		Invoice=		1	1.5	\$1.50	Pacer	
							MF0071 Kevin Lau (25	
							12:44:09	
							IMAGE46-0	
10/29/2018	19929	JENNA B. CONAWAY	97	1	0.4	\$0.40	On-line Research - OTHER DATABASE	23262887
1/31/2019		Invoice=		1	0.4	\$0.40	Pacer	
							MF0071 Kevin Lau (25	
							12:52:39	
							IMAGE39-0	
10/29/2018	19929	JENNA B. CONAWAY	97	1	0.7	\$0.70	On-line Research - OTHER DATABASE	23262888
1/31/2019		Invoice=		1	0.7	\$0.70	Pacer	
							MF0071 Kevin Lau (25	
							12:52:48	
							IMAGE64-0	
10/29/2018	19929	JENNA B. CONAWAY	97	1	0.5	\$0.50	On-line Research - OTHER DATABASE	23262889
1/31/2019		Invoice=		1	0.5	\$0.50	Pacer	
							MF0071 Kevin Lau (25	
							13:31:40	
							IMAGE38-0	
10/29/2018	19929	JENNA B. CONAWAY	97	1	1.1	\$1.10	On-line Research - OTHER DATABASE	23262890
1/31/2019		Invoice=		1	1.1	\$1.10	Pacer	
							MF0071 Kevin Lau (25	
							13:36:55	
							IMAGE3-0	
10/29/2018	19929	JENNA B. CONAWAY	97	1	3	\$3.00	On-line Research - OTHER DATABASE	23262891
1/31/2019		Invoice=		1	3	\$3.00	Pacer	
							MF0071 Kevin Lau (25	
							13:37:07	
							IMAGE15-0	
10/29/2018	19929	JENNA B. CONAWAY	97	1	3	\$3.00	On-line Research - OTHER DATABASE	23262892
1/31/2019		Invoice=		1	3	\$3.00	Pacer	
							MF0071 Kevin Lau (25	

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							IMAGE70-0	
10/29/2018	19929	JENNA B. CONAWAY	97	1	0.2	\$0.20	On-line Research - OTHER DATABASE	23262893
1/31/2019		Invoice=		1	0.2	\$0.20	Pacer	
							MF0071 Kevin Lau (25	
							13:42:16	
							IMAGE34-0	
10/29/2018	19929	JENNA B. CONAWAY	97	1	1.8	\$1.80	On-line Research - OTHER DATABASE	23262894
1/31/2019		Invoice=		1	1.8	\$1.80	Pacer	
							MF0071 Kevin Lau (25	
							13:42:54	
							IMAGE48-1	
10/29/2018	19929	JENNA B. CONAWAY	97	1	0.5	\$0.50	On-line Research - OTHER DATABASE	23262895
1/31/2019		Invoice=		1	0.5	\$0.50	Pacer	
							MF0071 Kevin Lau (25	
							14:33:17	
							IMAGE67-0	
10/29/2018	19929	JENNA B. CONAWAY	97	1	0.4	\$0.40	On-line Research - OTHER DATABASE	23262896
1/31/2019		Invoice=		1	0.4	\$0.40	Pacer	
							MF0071 Kevin Lau (25	
							14:36:01	
							IMAGE155-0	
10/29/2018	19929	JENNA B. CONAWAY	97	1	0.2	\$0.20	On-line Research - OTHER DATABASE	23262897
1/31/2019		Invoice=		1	0.2	\$0.20	Pacer	
							MF0071 Kevin Lau (25	
							14:37:03	
							IMAGE159-0	
10/29/2018	19929	JENNA B. CONAWAY	97	1	0.2	\$0.20	On-line Research - OTHER DATABASE	23262898
1/31/2019		Invoice=		1	0.2	\$0.20	Pacer	
							MF0071 Kevin Lau (25	
							14:38:21	
							IMAGE158-0	
10/29/2018	19929	JENNA B. CONAWAY	97	1	0.7	\$0.70	On-line Research - OTHER DATABASE	23262899
1/31/2019		Invoice=		1	0.7	\$0.70	Pacer	
							MF0071 Kevin Lau (25	
							14:41:09	
							IMAGE327-0	
10/29/2018	23181	MICHAEL F. QIAN	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23262900
1/31/2019		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							15:50:26	
							ALL COURT TYPES CASE SEARCH	
10/29/2018	23181	MICHAEL F. QIAN	97	1	3	\$3.00	On-line Research - OTHER DATABASE	23262901
1/31/2019		Invoice=		1	3	\$3.00	Pacer	
							MF0071 Kevin Lau (25	
							16:50:48	
							DOCKET REPORT	
10/29/2018	23181	MICHAEL F. QIAN	97	1	0.3	\$0.30	On-line Research - OTHER DATABASE	23262902
1/31/2019		Invoice=		1	0.3	\$0.30	Pacer	
							MF0071 Kevin Lau (25	
							16:51:06	
							IMAGE331-0	
10/30/2018	20386	ARVIND S. MIRIYALA	82	1	166.6	\$166.60	On-line Research - WESTLAW	23076200
11/30/2018		Invoice=		1	166.6	\$166.60	USER DEFINED 2: MIRIYALA,ARVIND	
10/30/2018	18553	CATHERINE L. CHAPPLE	82	1	24.5	\$24.50	On-line Research - WESTLAW	23076201
11/30/2018		Invoice=		1	24.5	\$24.50	USER DEFINED 1: 11393114	
							USER DEFINED 2: CHAPPLE,CATHERINE L	
11/1/2018	22703	HOLLY M. CHAISSON	3	1	1.21	\$1.21	Postage	23081269
12/31/2018		Invoice=		1	1.21	\$1.21	USER DEFINED 1: DCCC05B	
11/1/2018	23181	MICHAEL F. QIAN	82	1	249.9	\$249.90	On-line Research - WESTLAW	23084445
12/31/2018		Invoice=		1	249.9	\$249.90	USER DEFINED 2: QIAN,MICHAEL	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/1/2018	21260	BRIAN J. CRIDER	151	1	146	\$146.00	Epiq eDiscovery Managed Services	23161252
12/31/2018		Invoice=		1	146	\$146.00	Epiq	
							DMMF01357	
11/1/2018	23181	MICHAEL F. QIAN	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23269204
1/31/2019		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							10:10:49	
							ALL COURT TYPES CASE SEARCH	
11/1/2018	23181	MICHAEL F. QIAN	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23269205
1/31/2019		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							11:11:03	
							CASE SUMMARY	
11/1/2018	23181	MICHAEL F. QIAN	97	1	3	\$3.00	On-line Research - OTHER DATABASE	23269206
1/31/2019		Invoice=		1	3	\$3.00	Pacer	
							MF0071 Kevin Lau (25	
							11:11:24	
							DOCKET REPORT (FILTERED)	
11/2/2018	23181	MICHAEL F. QIAN	82	1	1,094.80	\$1,094.80	On-line Research - WESTLAW	23084336
12/31/2018		Invoice=		1	1,094.80	\$1,094.80	USER DEFINED 2: QIAN,MICHAEL	
11/2/2018	23181	MICHAEL F. QIAN	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23269207
1/31/2019		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							14:08:10	
							ALL COURT TYPES CASE SEARCH	
11/2/2018	23181	MICHAEL F. QIAN	97	1	3	\$3.00	On-line Research - OTHER DATABASE	23269208
1/31/2019		Invoice=		1	3	\$3.00	Pacer	
							MF0071 Kevin Lau (25	
							15:09:01	
							DOCKET REPORT	
11/2/2018	23181	MICHAEL F. QIAN	97	1	0.4	\$0.40	On-line Research - OTHER DATABASE	23269209
1/31/2019		Invoice=		1	0.4	\$0.40	Pacer	
							MF0071 Kevin Lau (25	
							15:09:55	
							IMAGE1-1	
11/2/2018	23181	MICHAEL F. QIAN	97	1	0.9	\$0.90	On-line Research - OTHER DATABASE	23269210
1/31/2019		Invoice=		1	0.9	\$0.90	Pacer	
							MF0071 Kevin Lau (25	
							15:34:51	
							IMAGE104-0	
11/6/2018	19284	JOSEPH R. PALMORE	82	1	249.9	\$249.90	On-line Research - WESTLAW	23090374
12/31/2018		Invoice=		1	249.9	\$249.90	USER DEFINED 1: 11745750	
							USER DEFINED 2: PALMORE,JOSEPH	
11/6/2018	23181	MICHAEL F. QIAN	82	1	166.6	\$166.60	On-line Research - WESTLAW	23090375
12/31/2018		Invoice=		1	166.6	\$166.60	USER DEFINED 2: QIAN,MICHAEL	
11/7/2018	23181	MICHAEL F. QIAN	82	1	996.8	\$996.80	On-line Research - WESTLAW	23092166
12/31/2018		Invoice=		1	996.8	\$996.80	USER DEFINED 2: QIAN,MICHAEL	
11/7/2018	19972	JANE P. BENTROTT	82	1	166.6	\$166.60	On-line Research - WESTLAW	23092167
12/31/2018		Invoice=		1	166.6	\$166.60	USER DEFINED 2: BENTROTT,JANE	
11/7/2018	21502	BRIAN GEORGE	69	1	50	\$50.00	Document Preparation	23092603
12/31/2018		Invoice=		1	50	\$50.00	Transcribed audio file (Conaway, J.)	
11/7/2018	23181	MICHAEL F. QIAN	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23269211
1/31/2019		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							12:09:51	
							ALL COURT TYPES CASE SEARCH	
11/7/2018	23181	MICHAEL F. QIAN	97	1	3	\$3.00	On-line Research - OTHER DATABASE	23269212
1/31/2019		Invoice=						



Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							DOCKET REPORT	
11/7/2018	23181	MICHAEL F. QIAN	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23269213
1/31/2019		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							15:19:55	
							ALL COURT TYPES CASE SEARCH	
11/7/2018	23181	MICHAEL F. QIAN	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23269214
1/31/2019		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							15:20:44	
							ALL COURT TYPES CASE SEARCH	
11/7/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23269215
1/31/2019		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							12:49:27	
							CIVIL CASE SEARCH	
11/7/2018	19929	JENNA B. CONAWAY	97	1	3	\$3.00	On-line Research - OTHER DATABASE	23269216
1/31/2019		Invoice=		1	3	\$3.00	Pacer	
							MF0071 Kevin Lau (25	
							13:49:57	
							DOCKET REPORT	
11/7/2018	19929	JENNA B. CONAWAY	97	1	1	\$1.00	On-line Research - OTHER DATABASE	23269217
1/31/2019		Invoice=		1	1	\$1.00	Pacer	
							MF0071 Kevin Lau (25	
							13:52:17	
							IMAGE34-0	
11/7/2018	19929	JENNA B. CONAWAY	97	1	1	\$1.00	On-line Research - OTHER DATABASE	23269218
1/31/2019		Invoice=		1	1	\$1.00	Pacer	
							MF0071 Kevin Lau (25	
							13:52:18	
							IMAGE34-1	
11/7/2018	19929	JENNA B. CONAWAY	97	1	0.3	\$0.30	On-line Research - OTHER DATABASE	23269219
1/31/2019		Invoice=		1	0.3	\$0.30	Pacer	
							MF0071 Kevin Lau (25	
							13:52:19	
							IMAGE34-2	
11/7/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23269220
1/31/2019		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							13:52:20	
							IMAGE34-3	
11/7/2018	19929	JENNA B. CONAWAY	97	1	0.4	\$0.40	On-line Research - OTHER DATABASE	23269221
1/31/2019		Invoice=		1	0.4	\$0.40	Pacer	
							MF0071 Kevin Lau (25	
							14:21:53	
							DOCKET REPORT	
11/7/2018	19929	JENNA B. CONAWAY	97	1	0.5	\$0.50	On-line Research - OTHER DATABASE	23269222
1/31/2019		Invoice=		1	0.5	\$0.50	Pacer	
							MF0071 Kevin Lau (25	
							14:22:16	
							IMAGE2-0	
11/7/2018	19929	JENNA B. CONAWAY	97	1	2.6	\$2.60	On-line Research - OTHER DATABASE	23269223
1/31/2019		Invoice=		1	2.6	\$2.60	Pacer	
							MF0071 Kevin Lau (25	
							14:22:17	
							IMAGE2-1	
11/7/2018	19929	JENNA B. CONAWAY	97	1	3	\$3.00	On-line Research - OTHER DATABASE	23269224
1/31/2019		Invoice=		1	3	\$3.00	Pacer	
							MF0071 Kevin Lau (25	
							14:22:25	
							IMAGE2-2	
11/7/2018	19929	JENNA B. CONAWAY	97	1	0.2	\$0.20	On-line Research - OTHER DATABASE	23269225

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
1/31/2019		Invoice=		1	0.2	\$0.20	Pacer	
							MF0071 Kevin Lau (25	
							14:22:26	
							IMAGE2-3	
11/7/2018	19929	JENNA B. CONAWAY	97	1	0.2	\$0.20	On-line Research - OTHER DATABASE	23269226
1/31/2019		Invoice=		1	0.2	\$0.20	Pacer	
							MF0071 Kevin Lau (25	
							14:42:26	
							DOCKET REPORT	
11/7/2018	19929	JENNA B. CONAWAY	97	1	2.6	\$2.60	On-line Research - OTHER DATABASE	23269227
1/31/2019		Invoice=		1	2.6	\$2.60	Pacer	
							MF0071 Kevin Lau (25	
							14:42:48	
							IMAGE1-0	
11/7/2018	19929	JENNA B. CONAWAY	97	1	0.2	\$0.20	On-line Research - OTHER DATABASE	23269228
1/31/2019		Invoice=		1	0.2	\$0.20	Pacer	
							MF0071 Kevin Lau (25	
							14:42:48	
							IMAGE1-1	
11/8/2018	19972	JANE P. BENTROTT	82	1	249.9	\$249.90	On-line Research - WESTLAW	23103869
12/31/2018		Invoice=		1	249.9	\$249.90	USER DEFINED 2: BENTROTT,JANE	
11/9/2018	23181	MICHAEL F. QIAN	82	1	333.2	\$333.20	On-line Research - WESTLAW	23103750
12/31/2018		Invoice=		1	333.2	\$333.20	USER DEFINED 2: QIAN,MICHAEL	
11/9/2018	19972	JANE P. BENTROTT	82	1	83.3	\$83.30	On-line Research - WESTLAW	23103751
12/31/2018		Invoice=		1	83.3	\$83.30	USER DEFINED 2: BENTROTT,JANE	
11/9/2018	18553	CATHERINE L. CHAPPLE	82	1	83.3	\$83.30	On-line Research - WESTLAW	23103752
12/31/2018		Invoice=		1	83.3	\$83.30	USER DEFINED 1: 11393114	
							USER DEFINED 2: CHAPPLE,CATHERINE L	
11/10/2018	23181	MICHAEL F. QIAN	82	1	416.5	\$416.50	On-line Research - WESTLAW	23103653
12/31/2018		Invoice=		1	416.5	\$416.50	USER DEFINED 2: QIAN,MICHAEL	
11/12/2018	23181	MICHAEL F. QIAN	82	1	749.7	\$749.70	On-line Research - WESTLAW	23105512
12/31/2018		Invoice=		1	749.7	\$749.70	USER DEFINED 2: QIAN,MICHAEL	
11/14/2018	19972	JANE P. BENTROTT	82	1	333.2	\$333.20	On-line Research - WESTLAW	23134777
12/31/2018		Invoice=		1	333.2	\$333.20	USER DEFINED 2: BENTROTT,JANE	
11/15/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23269229
1/31/2019		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							22:25:27	
							IMAGE314-0	
11/15/2018	19929	JENNA B. CONAWAY	97	1	3	\$3.00	On-line Research - OTHER DATABASE	23269230
1/31/2019		Invoice=		1	3	\$3.00	Pacer	
							MF0071 Kevin Lau (25	
							22:26:48	
							IMAGE314-1	
11/15/2018	19929	JENNA B. CONAWAY	97	1	0.7	\$0.70	On-line Research - OTHER DATABASE	23269231
1/31/2019		Invoice=		1	0.7	\$0.70	Pacer	
							MF0071 Kevin Lau (25	
							22:26:52	
							IMAGE314-2	
11/15/2018	19929	JENNA B. CONAWAY	97	1	3	\$3.00	On-line Research - OTHER DATABASE	23269232
1/31/2019		Invoice=		1	3	\$3.00	Pacer	
							MF0071 Kevin Lau (25	
							22:29:47	
							DOCKET REPORT	
11/15/2018	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23269233</

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/15/2018	19929	JENNA B. CONAWAY	97	1	2	\$2.00	On-line Research - OTHER DATABASE	23269234
1/31/2019		Invoice=		1	2	\$2.00	Pacer	
							MF0071 Kevin Lau (25	
							22:31:15	
							IMAGE313-1	
11/15/2018	19929	JENNA B. CONAWAY	97	1	0.5	\$0.50	On-line Research - OTHER DATABASE	23269235
1/31/2019		Invoice=		1	0.5	\$0.50	Pacer	
							MF0071 Kevin Lau (25	
							22:31:42	
							IMAGE313-3	
11/15/2018	19929	JENNA B. CONAWAY	97	1	2.9	\$2.90	On-line Research - OTHER DATABASE	23269236
1/31/2019		Invoice=		1	2.9	\$2.90	Pacer	
							MF0071 Kevin Lau (25	
							22:31:43	
							IMAGE313-2	
11/15/2018	19929	JENNA B. CONAWAY	97	1	3	\$3.00	On-line Research - OTHER DATABASE	23269237
1/31/2019		Invoice=		1	3	\$3.00	Pacer	
							MF0071 Kevin Lau (25	
							22:31:48	
							IMAGE313-4	
11/19/2018	19538	BRYAN J. LEITCH	82	1	0	\$0.00	On-line Research - WESTLAW	23153797
12/31/2018		Invoice=		1	0	\$0.00	USER DEFINED 1: 11869148	
							USER DEFINED 2: LEITCH,BRYAN	
11/21/2018	23181	MICHAEL F. QIAN	73	1	145.2	\$145.20	Travel	23390937
3/31/2019		Invoice=		1	145.2	\$145.20	Airfare, Michael Qian, Travel and attend client	
							meetings/hearing in Atlanta, GA., Delta Airlines	
		Voucher=01916848 Paid					Vendor=MICHAEL F. QIAN Balance= .00 Amount= 1296.25	
							Check #185383 04/05/2019	
11/26/2018	19538	BRYAN J. LEITCH	82	1	0	\$0.00	On-line Research - WESTLAW	23162831
12/31/2018		Invoice=		1	0	\$0.00	USER DEFINED 1: 11869148	
							USER DEFINED 2: LEITCH,BRYAN	
11/27/2018	22703	HOLLY M. CHAISSON	82	1	0	\$0.00	On-line Research - WESTLAW	23165270
12/31/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: CHAISSON,HOLLY	
11/28/2018	20386	ARVIND S. MIRIYALA	82	1	83.3	\$83.30	On-line Research - WESTLAW	23167839
12/31/2018		Invoice=		1	83.3	\$83.30	USER DEFINED 2: MIRIYALA,ARVIND	
11/28/2018	22703	HOLLY M. CHAISSON	82	1	105	\$105.00	On-line Research - WESTLAW	23167840
12/31/2018		Invoice=		1	105	\$105.00	USER DEFINED 2: CHAISSON,HOLLY	
11/28/2018	22703	HOLLY M. CHAISSON	947	1	31.1	\$31.10	Air Freight	23185247
12/31/2018		Invoice=		1	31.1	\$31.10	Attorney Admission C,	
							U S. Court of App. for the 11th Cir,	
							56 Forsyth Street, N.W.,	
							ATLANTA,	
							30303,	
							Invoice #:0000005764E7488	
							Tracking #:1Z5764E7NT98980322	
		Voucher=01894271 Paid					Vendor=UNITED PARCEL SERVICE Balance= .00 Amount= 1629.38	
							Check #51392796 12/11/2018	
11/28/2018	23181	MICHAEL F. QIAN	943	1	21.27	\$21.27	Travel Meals	23390938
3/31/2019		Invoice=		1	21.27	\$21.27	Lunch, Michael Qian, Travel and attend client	
							meetings/hearing in Atlanta, GA., UBER	
		Voucher=01916848 Paid					Vendor=MICHAEL F. QIAN Balance= .00 Amount= 1296.25	
							Check #185383 04/05/2019	
11/29/2018	22703	HOLLY M. CHAISSON	82	1	0	\$0.00	On-line Research - WESTLAW	23167983
12/31/2018		Invoice=		1	0	\$0.00	USER DEFINED 2: CHAISSON,HOLLY	
11/30/2018	19284	JOSEPH R. PALMORE	82	1	0	\$0.00	On-line Research - WESTLAW	23170311

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/31/2018		Invoice=		1	0	\$0.00	USER DEFINED 1: 11745750	
							USER DEFINED 2: PALMORE,JOSEPH	
12/1/2018	21260	BRIAN J. CRIDER	151	1	146	\$146.00	Epiq eDiscovery Managed Services	23207775
1/31/2019		Invoice=		1	146	\$146.00	Epiq	
							DMMF01357	
12/3/2018	16158	CATHY A. WOODS	947	1	50.38	\$50.38	Air Freight	23202669
1/31/2019		Invoice=		1	50.38	\$50.38	Clerk of the Court,	
							US Court of Appeals 11th Circuit,	
							56 Forsyth Street N.W.,	
							ATLANTA,	
							30303,	
							Invoice #:0000005764E7498	
							Tracking #:1Z5764E7NT94608063	
		Voucher=01896336 Paid					Vendor=UNITED PARCEL SERVICE Balance= .00 Amount= 1034.74	
							Check #51392878 12/18/2018	
12/5/2018	22703	HOLLY M. CHAISSON	43	1	11.2	\$11.20	Outside Copying Svcs	23208428
1/31/2019		Invoice=		1	11.2	\$11.20	USER DEFINED 1: DCDISB	
12/6/2018	22703	HOLLY M. CHAISSON	947	1	37.52	\$37.52	Air Freight	23202670
1/31/2019		Invoice=		1	37.52	\$37.52	John F. Salter,	
							Barnes Law Group LLC,	
							31 Atlanta Street,	
							MARIETTA,	
							30060,	
							Invoice #:0000005764E7498	
							Tracking #:1Z5764E70190796774	
		Voucher=01896336 Paid					Vendor=UNITED PARCEL SERVICE Balance= .00 Amount= 1034.74	
							Check #51392878 12/18/2018	
12/6/2018	22703	HOLLY M. CHAISSON	947	1	37.52	\$37.52	Air Freight	23202671
1/31/2019		Invoice=		1	37.52	\$37.52	Bruce P. Brown,	
							Bruce P. Brown Law LLC,	
							1123 Zonolite Road NE,	
							Suite 6,	
							ATLANTA,	
							30306,	
							Invoice #:0000005764E7498	
							Tracking #:1Z5764E70191209165	
		Voucher=01896336 Paid					Vendor=UNITED PARCEL SERVICE Balance= .00 Amount= 1034.74	
							Check #51392878 12/18/2018	
12/6/2018	22703	HOLLY M. CHAISSON	947	1	56.49	\$56.49	Air Freight	23202672
1/31/2019		Invoice=		1	56.49	\$56.49	U S.C.A. 11th Circui,	
							Clerk of the Court,	
							56 Forsyth Street, N.W.,	
							ATLANTA,	
							30303,	
							Invoice #:0000005764E7498	
							Tracking #:1Z5764E70193886993	
		Voucher=01896336 Paid					Vendor=UNITED PARCEL SERVICE Balance= .00 Amount= 1034.74	
							Check #51392878 12/18/2018	
12/9/2018	19284	JOSEPH R. PALMORE	82	1	416.5	\$416.50	On-line Research - WESTLAW	23186980
1/31/2019		Invoice=		1	416.5	\$416.50	USER DEFINED 1: 11745750	
							USER DEFINED 2: PALMORE,JOSEPH	
12/14/2018	20386	ARVIND S. MIRIYALA	82	1	249.9	\$249.90	On-line Research - WESTLAW	23205419
1/31/2019		Invoice=		1	249.9	\$249.90	USER DEFINED 2: MIRIYALA,ARVIND	
12/17/2018	20386	ARVIND S. MIRIYALA	82	1	166.6	\$166.60	On-line Research - WESTLAW	23207517
1/31/2019		Invoice=		1	166.6	\$166.60	USER DEFINED 2: MIRIYALA,ARVIND	
12/17/2018	23181	MICHAEL F. QIAN	82	1	0	\$0.00	On-line Research - WESTLAW	23207518

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
1/31/2019		Invoice=		1	0	\$0.00	USER DEFINED 2: QIAN,MICHAEL	
12/17/2018	19898	DAVID D. CROSS	73	1	521.4	\$521.40	Travel	23232873
1/31/2019		Invoice=		1	521.4	\$521.40	Airfare, David Cross, Client Meetings - Airfare,	
							Delta Airlines	
		Voucher=01899372 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 782 85	
							Check #181517 01/11/2019	
12/19/2018	20386	ARVIND S. MIRIYALA	82	1	24.5	\$24.50	On-line Research - WESTLAW	23212397
1/31/2019		Invoice=		1	24.5	\$24.50	USER DEFINED 2: MIRIYALA,ARVIND	
12/19/2018	19898	DAVID D. CROSS	73	1	156.92	\$156.92	Travel	23232874
1/31/2019		Invoice=		1	156.92	\$156.92	Lodging, David Cross, Client Meetings - Lodging,	
							Marriott	
		Voucher=01899372 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 782 85	
							Check #181517 01/11/2019	
12/19/2018	19898	DAVID D. CROSS	960	1	17	\$17.00	Miscellaneous Disbursement	23232875
1/31/2019		Invoice=		1	17	\$17.00	Internet, David Cross, Client Meetings -	
							Inflight Wi-Fi	
		Voucher=01899372 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 782 85	
							Check #181517 01/11/2019	
12/19/2018	19898	DAVID D. CROSS	73	1	45.18	\$45.18	Travel	23232876
1/31/2019		Invoice=		1	45.18	\$45.18	Taxi/Car Service, David Cross, Client Meetings -	
							Transportation, Uber	
		Voucher=01899372 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 782 85	
							Check #181517 01/11/2019	
12/19/2018	19898	DAVID D. CROSS	943	1	2.74	\$2.74	Travel Meals	23289350
1/31/2019		Invoice=		1	2.74	\$2.74	Meals Other, David Cross, Client Meeting -	
							Beverage, Lickety Split	
		Voucher=01904135 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 41.25	
							Check #182416 01/31/2019	
12/20/2018	20386	ARVIND S. MIRIYALA	82	1	142.8	\$142.80	On-line Research - WESTLAW	23215540
1/31/2019		Invoice=		1	142.8	\$142.80	USER DEFINED 2: MIRIYALA,ARVIND	
12/20/2018	19898	DAVID D. CROSS	73	1	42.35	\$42.35	Travel	23232877
1/31/2019		Invoice=		1	42.35	\$42.35	Taxi/Car Service, David Cross, Client Meetings -	
							Transportation, Uber	
		Voucher=01899372 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 782 85	
							Check #181517 01/11/2019	
12/20/2018	19898	DAVID D. CROSS	73	1	25	\$25.00	Travel	23289349
1/31/2019		Invoice=		1	25	\$25.00	Parking, David Cross, Client Meeting - Parking	
		Voucher=01904135 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 41.25	
							Check #182416 01/31/2019	
12/20/2018	19898	DAVID D. CROSS	943	1	13.51	\$13.51	Travel Meals	23289351
1/31/2019		Invoice=		1	13.51	\$13.51	Lunch, David Cross, Client Meeting - Lunch,	
							Bojangles	
		Voucher=01904135 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 41.25	
							Check #182416 01/31/2019	
12/27/2018	20386	ARVIND S. MIRIYALA	82	1	83.3	\$83.30	On-line Research - WESTLAW	23225443
1/31/2019		Invoice=		1	83.3	\$83.30	USER DEFINED 2: MIRIYALA,ARVIND	
1/1/2019	21260	BRIAN J. CRIDER	151	1	146	\$146.00	Epiq eDiscovery Managed Services	23281784
2/28/2019		Invoice=		1	146	\$146.00	Epiq	
							DMMF01357	
1/2/2019	19898	DAVID D. CROSS	73	1	526.3	\$526.30	Travel	23289439
2/28/2019		Invoice=		1	526.3	\$526.30	Airfare, David Cross, Curling/Kemp In-Person	
							Mediation - Airfare, Delta Airlines	
		Voucher=01904193 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1038.72	
							Check #182416 01/31/2019	
1/2/2019	19898	DAVID D. CROSS	73	1	373.3	\$373.30	Travel	23289440
2/28/2019		Invoice=		1	373.3	\$373.30	Airfare, David Cross, Curling/Kemp In-Person	
							Mediation - Airfare, Delta Airlines	
		Voucher=01904193 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1038.72	
							Check #182416 01/31/2019	
1/3/2019	19929	JENNA B. CONAWAY	97	1	32.3	\$32.30	On-line Research - OTHER DATABASE	23439071

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
4/30/2019		Invoice=		1	32.3	\$32.30	Pacer	
							MF0071 Kevin Lau (25	
							14:30:49	
							TRANSCRIPT:307-0	
1/3/2019	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23439072
4/30/2019		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							14:30:50	
							TRANSCRIPT:307-1	
1/4/2019	20386	ARVIND S. MIRIYALA	82	1	100.1	\$100.10	On-line Research - WESTLAW	23237366
2/28/2019		Invoice=		1	100.1	\$100.10	USER DEFINED 2: MIRIYALA,ARVIND	
1/4/2019	23181	MICHAEL F. QIAN	82	1	771.4	\$771.40	On-line Research - WESTLAW	23237367
2/28/2019		Invoice=		1	771.4	\$771.40	USER DEFINED 2: QIAN,MICHAEL	
1/6/2019	20386	ARVIND S. MIRIYALA	82	1	100.1	\$100.10	On-line Research - WESTLAW	23237276
2/28/2019		Invoice=		1	100.1	\$100.10	USER DEFINED 2: MIRIYALA,ARVIND	
1/7/2019	20386	ARVIND S. MIRIYALA	82	1	625.8	\$625.80	On-line Research - WESTLAW	23239334
2/28/2019		Invoice=		1	625.8	\$625.80	USER DEFINED 2: MIRIYALA,ARVIND	
1/7/2019	22703	HOLLY M. CHAISSON	82	1	0	\$0.00	On-line Research - WESTLAW	23239335
2/28/2019		Invoice=		1	0	\$0.00	USER DEFINED 2: CHAISSON,HOLLY	
1/7/2019	23181	MICHAEL F. QIAN	82	1	271.6	\$271.60	On-line Research - WESTLAW	23239336
2/28/2019		Invoice=		1	271.6	\$271.60	USER DEFINED 2: QIAN,MICHAEL	
1/7/2019	21110	JOHN P. CARLIN	97	1	0.4	\$0.40	On-line Research - OTHER DATABASE	23439073
4/30/2019		Invoice=		1	0.4	\$0.40	Pacer	
							MF0016 Kevin Lau (25	
							9:22:38	
							DOCKET REPORT (FILTERED)	
1/7/2019	21110	JOHN P. CARLIN	97	1	0.4	\$0.40	On-line Research - OTHER DATABASE	23439074
4/30/2019		Invoice=		1	0.4	\$0.40	Pacer	
							MF0016 Kevin Lau (25	
							9:26:33	
							DOCKET REPORT (FILTERED)	
1/8/2019	20386	ARVIND S. MIRIYALA	82	1	300.3	\$300.30	On-line Research - WESTLAW	23241116
2/28/2019		Invoice=		1	300.3	\$300.30	USER DEFINED 2: MIRIYALA,ARVIND	
1/8/2019	23181	MICHAEL F. QIAN	82	1	200.2	\$200.20	On-line Research - WESTLAW	23241117
2/28/2019		Invoice=		1	200.2	\$200.20	USER DEFINED 2: QIAN,MICHAEL	
1/8/2019	20386	ARVIND S. MIRIYALA	81	1	56.7	\$56.70	On-line Research - LEXIS	23242093
2/28/2019		Invoice=		1	56.7	\$56.70	USER DEFINED 1: ARVINDMIRIYALA88	
							USER DEFINED 2: MIRIYALA, ARVIND	
1/9/2019	23181	MICHAEL F. QIAN	82	1	2,676.10	\$2,676.10	On-line Research - WESTLAW	23241857
2/28/2019		Invoice=		1	2,676.10	\$2,676.10	USER DEFINED 2: QIAN,MICHAEL	
1/9/2019	19898	DAVID D. CROSS	73	1	45.68	\$45.68	Travel	23289437
2/28/2019		Invoice=		1	45.68	\$45.68	Taxi/Car Service, David Cross, Curling/Kemp In-	
		Voucher=01904193 Paid					Person Mediation - Transportation, Uber	
							Vendor=DAVID D. CROSS Balance= .00 Amount= 1038.72	
							Check #182416 01/31/2019	
1/9/2019	19898	DAVID D. CROSS	73	1	42.11	\$42.11	Travel	23289438
2/28/2019		Invoice=		1	42.11	\$42.11	Taxi/Car Service, David Cross, Curling/Kemp In-	
		Voucher=01904193 Paid					Person Mediation - Transportation, Uber	
							Vendor=DAVID D. CROSS Balance= .00 Amount= 1038.72	
							Check #182416 01/31/2019	
1/9/2019	19898	DAVID D. CROSS	73	1	36.17	\$36.17	Travel	23289441
2/28/2019		Invoice=		1	36.17	\$36.17	Taxi/Car Service, David Cross, Curling/Kemp In-	
							Person Mediation - Transportation, Uber	

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		Voucher=01904193 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1038.72	
							Check #182416 01/31/2019	
1/9/2019	19898	DAVID D. CROSS	943	1	5.93	\$5.93	Travel Meals	23289442
2/28/2019		Invoice=		1	5.93	\$5.93	Meals Other, David Cross, Curling/Kemp In-Person	
							Mediation - Beverage, Hudson	
		Voucher=01904193 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1038.72	
							Check #182416 01/31/2019	
1/9/2019	19898	DAVID D. CROSS	943	1	9.23	\$9.23	Travel Meals	23289443
2/28/2019		Invoice=		1	9.23	\$9.23	Breakfast, David Cross, Curling/Kemp In-Person	
							Mediation - Breakfast, Cava Grill	
		Voucher=01904193 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1038.72	
							Check #182416 01/31/2019	
1/10/2019	22703	HOLLY M. CHAISSON	82	1	0	\$0.00	On-line Research - WESTLAW	23247097
2/28/2019		Invoice=		1	0	\$0.00	USER DEFINED 2: CHAISSON,HOLLY	
1/10/2019	23181	MICHAEL F. QIAN	82	1	692.3	\$692.30	On-line Research - WESTLAW	23247098
2/28/2019		Invoice=		1	692.3	\$692.30	USER DEFINED 2: QIAN,MICHAEL	
1/10/2019	23181	MICHAEL F. QIAN	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23439075
4/30/2019		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							15:30:02	
							ALL COURT TYPES CASE SEARCH	
1/10/2019	23181	MICHAEL F. QIAN	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23439076
4/30/2019		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							15:30:07	
							ALL COURT TYPES CASE SEARCH	
1/10/2019	23181	MICHAEL F. QIAN	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23439077
4/30/2019		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							15:32:07	
							ALL COURT TYPES CASE SEARCH	
1/10/2019	23181	MICHAEL F. QIAN	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23439078
4/30/2019		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							15:33:43	
							APPELLATE CASE SEARCH	
1/10/2019	23181	MICHAEL F. QIAN	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23439079
4/30/2019		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							15:33:49	
							CASE SUMMARY	
1/10/2019	23181	MICHAEL F. QIAN	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23439080
4/30/2019		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							15:34:16	
							APPELLATE CASE SEARCH	
1/10/2019	23181	MICHAEL F. QIAN	97	1	1.3	\$1.30	On-line Research - OTHER DATABASE	23439081
4/30/2019		Invoice=		1	1.3	\$1.30	Pacer	
							MF0071 Kevin Lau (25	
							16:32:17	
							DOCKET REPORT	
1/11/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23253197
2/28/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
1/12/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23253251
2/28/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
1/13/2019	19538	BRYAN J. LEITCH	82	1	0	\$0.00	On-line Research - WESTLAW	23253088
2/28/2019		Invoice=		1	0	\$0.00	USER DEFINED 1: 11869148	
							USER DEFINED 2: LEITCH,BRYAN	
1/13/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23253089
2/28/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
1/14/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23255660
2/28/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
1/15/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23256708
2/28/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
1/16/2019	23181	MICHAEL F. QIAN	82	1	635.6	\$635.60	On-line Research - WESTLAW	23264337
2/28/2019		Invoice=		1	635.6	\$635.60	USER DEFINED 2: QIAN,MICHAEL	
1/17/2019	23181	MICHAEL F. QIAN	82	1	1,853.60	\$1,853.60	On-line Research - WESTLAW	23275874
2/28/2019		Invoice=		1	1,853.60	\$1,853.60	USER DEFINED 2: QIAN,MICHAEL	
1/17/2019	19898	DAVID D. CROSS	73	1	325.3	\$325.30	Travel	23301655
2/28/2019		Invoice=		1	325.3	\$325.30	Airfare, David Cross, Oral Argument - Airfare, Delta Airlines Vendor=DAVID D. CROSS Balance=.00 Amount= 1331.46 Check #183290 02/15/2019	
1/18/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23279518
2/28/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
1/19/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23279410
2/28/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
1/20/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23279362
2/28/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
1/21/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23279309
2/28/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
1/22/2019	23181	MICHAEL F. QIAN	82	1	161	\$161.00	On-line Research - WESTLAW	23282093
2/28/2019		Invoice=		1	161	\$161.00	USER DEFINED 2: QIAN,MICHAEL	
1/23/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23283589
2/28/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
1/24/2019	23181	MICHAEL F. QIAN	82	1	835.8	\$835.80	On-line Research - WESTLAW	23285444
2/28/2019		Invoice=		1	835.8	\$835.80	USER DEFINED 2: QIAN,MICHAEL	
1/24/2019	18553	CATHERINE L. CHAPPLE	82	1	100.1	\$100.10	On-line Research - WESTLAW	23285445
2/28/2019		Invoice=		1	100.1	\$100.10	USER DEFINED 1: 11393114 USER DEFINED 2: CHAPPLE,CATHERINE L	
1/25/2019	20386	ARVIND S. MIRIYALA	82	1	200.2	\$200.20	On-line Research - WESTLAW	23288464
2/28/2019		Invoice=		1	200.2	\$200.20	USER DEFINED 2: MIRIYALA,ARVIND	
1/25/2019	23181	MICHAEL F. QIAN	82	1	335.3	\$335.30	On-line Research - WESTLAW	23288465
2/28/2019		Invoice=		1	335.3	\$335.30	USER DEFINED 2: QIAN,MICHAEL	
1/25/2019	18553	CATHERINE L. CHAPPLE	82	1	571.9	\$571.90	On-line Research - WESTLAW	23288466
2/28/2019		Invoice=		1	571.9	\$571.90	USER DEFINED 1: 11393114 USER DEFINED 2: CHAPPLE,CATHERINE L	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1/25/2019	23181	MICHAEL F. QIAN	960	1	151.67	\$151.67	Miscellaneous Disbursement	23349845
3/31/2019		Invoice=		1	151.67	\$151.67	APRONS LLC (DBA) ROOT AND STEM CATERING/GREENLEAF CORP CATER, Caterer - lunch meeting Vendor=APRONS LLC (DBA) ROOT AND STEM CATERING/ Balance=.00 Amount= 151.67	



Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Check #3005964 03/08/2019	
1/26/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23288347
2/28/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
1/27/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23288292
2/28/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
1/27/2019	18553	CATHERINE L. CHAPPLE	82	1	100.1	\$100.10	On-line Research - WESTLAW	23288293
2/28/2019		Invoice=		1	100.1	\$100.10	USER DEFINED 1: 11393114	
							USER DEFINED 2: CHAPPLE,CATHERINE L	
1/28/2019	20386	ARVIND S. MIRIYALA	82	1	1,870.40	\$1,870.40	On-line Research - WESTLAW	23291728
2/28/2019		Invoice=		1	1,870.40	\$1,870.40	USER DEFINED 2: MIRIYALA,ARVIND	
1/28/2019	23181	MICHAEL F. QIAN	82	1	335.3	\$335.30	On-line Research - WESTLAW	23291729
2/28/2019		Invoice=		1	335.3	\$335.30	USER DEFINED 2: QIAN,MICHAEL	
1/28/2019	18553	CATHERINE L. CHAPPLE	82	1	371.7	\$371.70	On-line Research - WESTLAW	23291730
2/28/2019		Invoice=		1	371.7	\$371.70	USER DEFINED 1: 11393114	
							USER DEFINED 2: CHAPPLE,CATHERINE L	
1/28/2019	23181	MICHAEL F. QIAN	73	1	145.2	\$145.20	Travel	23346100
2/28/2019		Invoice=		1	145.2	\$145.20	Airfare, Michael Qian, Travel to Atlanta, GA to meet with client regarding Oral Argument., Delta Airlines	
		Voucher=01910808 Paid					Vendor=MICHAEL F. QIAN Balance=.00 Amount= 145.20	
							Check #184363 03/08/2019	
1/28/2019	23181	MICHAEL F. QIAN	943	1	74.5	\$74.50	Travel Meals	23390932
3/31/2019		Invoice=		1	74.5	\$74.50	Dinner, Michael Qian, Travel and attend client meetings/hearing in Atlanta, GA., Aria Restaurant	
		Voucher=01916848 Paid					Vendor=MICHAEL F. QIAN Balance=.00 Amount= 1296.25	
							Check #185383 04/05/2019	
1/28/2019	23181	MICHAEL F. QIAN	73	1	37.8	\$37.80	Travel	23390939
3/31/2019		Invoice=		1	37.8	\$37.80	Taxi/Car Service, Michael Qian, Travel and attend client meetings/hearing in Atlanta, GA., UBER	
		Voucher=01916848 Paid					Vendor=MICHAEL F. QIAN Balance=.00 Amount= 1296.25	
							Check #185383 04/05/2019	
1/28/2019	23181	MICHAEL F. QIAN	73	1	13.93	\$13.93	Travel	23390940
3/31/2019		Invoice=		1	13.93	\$13.93	Taxi/Car Service, Michael Qian, Travel and attend client meetings/hearing in Atlanta, GA., UBER	
		Voucher=01916848 Paid					Vendor=MICHAEL F. QIAN Balance=.00 Amount= 1296.25	
							Check #185383 04/05/2019	
1/28/2019	23181	MICHAEL F. QIAN	73	1	13.8	\$13.80	Travel	23390941
3/31/2019		Invoice=		1	13.8	\$13.80	Taxi/Car Service, Michael Qian, Travel and attend client meetings/hearing in Atlanta, GA., UBER	
		Voucher=01916848 Paid					Vendor=MICHAEL F. QIAN Balance=.00 Amount= 1296.25	
							Check #185383 04/05/2019	
1/28/2019	23181	MICHAEL F. QIAN	73	1	5	\$5.00	Travel	23397094
3/31/2019		Invoice=		1	5	\$5.00	Other, Michael Qian, Travel and attend client meetings/hearing in Atlanta, GA.	
		Voucher=01917299 Paid					Vendor=MICHAEL F. QIAN Balance=.00 Amount= 45.00	
							Check #185383 04/05/2019	
1/28/2019	23181	MICHAEL F. QIAN	73	1	30	\$30.00	Travel	23397096
3/31/2019		Invoice=		1	30	\$30.00	Baggage Fee, Michael Qian, Travel and attend client meetings/hearing in Atlanta, GA.	
		Voucher=01917299 Paid					Vendor=MICHAEL F. QIAN Balance=.00 Amount= 45.00	
							Check #185383 04/05/2019	
1/29/2019	20386	ARVIND S. MIRIYALA	82	1	1,404.90	\$1,404.90	On-line Research - WESTLAW	23293066
2/28/2019		Invoice=		1	1,404.90	\$1,404.90	USER DEFINED 2: MIRIYALA,ARVIND	
1/29/2019	22703	HOLLY M. CHAISSON	82	1	0	\$0.00	On-line Research - WESTLAW	23293067
2/28/2019		Invoice=		1	0	\$0.00	USER DEFINED 2: CHAISSON,HOLLY	

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
1/29/2019	23181	MICHAEL F. QIAN	82	1	189	\$189.00	On-line Research - WESTLAW	23293068
2/28/2019		Invoice=		1	189	\$189.00	USER DEFINED 2: QIAN,MICHAEL	
1/29/2019	19284	JOSEPH R. PALMORE	73	1	286.6	\$286.60	Travel	23295265
2/28/2019		Invoice=		1	286.6	\$286.60	Airfare, Joseph Palmore, Travel to GA for Curling Oral Argument, Delta Airlines	
		Voucher=01904938 Paid					Vendor=JOSEPH R. PALMORE Balance= .00 Amount= 797.49 Check #183284 02/15/2019	
1/29/2019	19284	JOSEPH R. PALMORE	943	1	56.91	\$56.91	Travel Meals	23295266
2/28/2019		Invoice=		1	56.91	\$56.91	Hotel - Dinner, Joseph Palmore, Travel to GA for Curling Oral Argument	
		Voucher=01904938 Paid					Vendor=JOSEPH R. PALMORE Balance= .00 Amount= 797.49 Check #183284 02/15/2019	
1/29/2019	19284	JOSEPH R. PALMORE	943	1	8.64	\$8.64	Travel Meals	23295267
2/28/2019		Invoice=		1	8.64	\$8.64	Hotel - Meals Other, Joseph Palmore, Travel to GA for Curling Oral Argument	
		Voucher=01904938 Paid					Vendor=JOSEPH R. PALMORE Balance= .00 Amount= 797.49 Check #183284 02/15/2019	
1/29/2019	19284	JOSEPH R. PALMORE	73	1	346.35	\$346.35	Travel	23295268
2/28/2019		Invoice=		1	346.35	\$346.35	Lodging, Joseph Palmore, Travel to GA for Curling Oral Argument, Ritz Carlton	
		Voucher=01904938 Paid					Vendor=JOSEPH R. PALMORE Balance= .00 Amount= 797.49 Check #183284 02/15/2019	
1/29/2019	19284	JOSEPH R. PALMORE	960	1	10	\$10.00	Miscellaneous Disbursement	23295269
2/28/2019		Invoice=		1	10	\$10.00	Internet, Joseph Palmore, Travel to GA for Curling Oral Argument	
		Voucher=01904938 Paid					Vendor=JOSEPH R. PALMORE Balance= .00 Amount= 797.49 Check #183284 02/15/2019	
1/29/2019	19284	JOSEPH R. PALMORE	73	1	28.16	\$28.16	Travel	23295270
2/28/2019		Invoice=		1	28.16	\$28.16	Taxi/Car Service, Joseph Palmore, Travel to GA for Curling Oral Argument, UBER	
		Voucher=01904938 Paid					Vendor=JOSEPH R. PALMORE Balance= .00 Amount= 797.49 Check #183284 02/15/2019	
1/29/2019	19898	DAVID D. CROSS	943	1	207.27	\$207.27	Travel Meals	23301654
2/28/2019		Invoice=		1	207.27	\$207.27	Dinner, David Cross, Oral Argument - Dinner, Kevin Rathbun Steak	
		Voucher=01905876 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1331.46 Check #183290 02/15/2019	
1/29/2019	19898	DAVID D. CROSS	73	1	16.58	\$16.58	Travel	23301656
2/28/2019		Invoice=		1	16.58	\$16.58	Taxi/Car Service, David Cross, Oral Argument - Transportation, Uber	
		Voucher=01905876 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1331.46 Check #183290 02/15/2019	
1/29/2019	19898	DAVID D. CROSS	73	1	39.12	\$39.12	Travel	23301657
2/28/2019		Invoice=		1	39.12	\$39.12	Taxi/Car Service, David Cross, Oral Argument - Transportation, Uber	
		Voucher=01905876 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1331.46 Check #183290 02/15/2019	
1/29/2019	19898	DAVID D. CROSS	73	1	14.77	\$14.77	Travel	23301658
2/28/2019		Invoice=		1	14.77	\$14.77	Taxi/Car Service, David Cross, Oral Argument - Transportation, Uber	
		Voucher=01905876 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1331.46 Check #183290 02/15/2019	
1/29/2019	19898	DAVID D. CROSS	943	1	54.22	\$54.22	Travel Meals	23301660
2/28/2019		Invoice=		1	54.22	\$54.22	Hotel - Lunch, David Cross, Oral Argument - Lunch	
		Voucher=01905876 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1331.46 Check #183290 02/15/2019	
1/29/2019	19898	DAVID D. CROSS	73	1	633.92	\$633.92	Travel	23301661
2/28/2019		Invoice=		1	633.92	\$633.92	Lodging, David Cross, Oral Argument - Lodging, Ritz Carlton	
		Voucher=01905876 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1331.46 Check #183290 02/15/2019	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
1/29/2019	23181	MICHAEL F. QIAN	943	1	37.38	\$37.38	Travel Meals	23390933
3/31/2019		Invoice=		1	37.38	\$37.38	Lunch, Michael Qian, Travel and attend client meetings/hearing in Atlanta, GA., Miller Union Restaurant	
		Voucher=01916848 Paid					Vendor=MICHAEL F. QIAN Balance=.00 Amount= 1296.25 Check #185383 04/05/2019	
1/29/2019	23181	MICHAEL F. QIAN	943	1	20.24	\$20.24	Travel Meals	23390934
3/31/2019		Invoice=		1	20.24	\$20.24	Dinner, Michael Qian, Travel and attend client meetings/hearing in Atlanta, GA., Gus's World Famous Fried Chicken	
		Voucher=01916848 Paid					Vendor=MICHAEL F. QIAN Balance=.00 Amount= 1296.25 Check #185383 04/05/2019	
1/29/2019	23181	MICHAEL F. QIAN	943	1	5.12	\$5.12	Travel Meals	23390942
3/31/2019		Invoice=		1	5.12	\$5.12	Meals Other, Michael Qian, Travel and attend client meetings/hearing in Atlanta, GA., Brash Coffee Atlanta	
		Voucher=01916848 Paid					Vendor=MICHAEL F. QIAN Balance=.00 Amount= 1296.25 Check #185383 04/05/2019	
1/29/2019	23181	MICHAEL F. QIAN	73	1	8.6	\$8.60	Travel	23390943
3/31/2019		Invoice=		1	8.6	\$8.60	Taxi/Car Service, Michael Qian, Travel and attend client meetings/hearing in Atlanta, GA., UBER	
		Voucher=01916848 Paid					Vendor=MICHAEL F. QIAN Balance=.00 Amount= 1296.25 Check #185383 04/05/2019	
1/29/2019	23181	MICHAEL F. QIAN	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23439082
4/30/2019		Invoice=		1	0.1	\$0.10	Pacer MF0071 Kevin Lau (25	
							13:41:26 APPELLATE CASE SEARCH	
1/29/2019	23181	MICHAEL F. QIAN	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23439083
4/30/2019		Invoice=		1	0.1	\$0.10	Pacer MF0071 Kevin Lau (25	
							13:46:02 APPELLATE CASE SEARCH	
1/29/2019	23181	MICHAEL F. QIAN	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23439084
4/30/2019		Invoice=		1	0.1	\$0.10	Pacer MF0071 Kevin Lau (25	
							13:49:12 CIVIL CASE SEARCH	
1/29/2019	23181	MICHAEL F. QIAN	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23439085
4/30/2019		Invoice=		1	0.1	\$0.10	Pacer MF0071 Kevin Lau (25	
							13:54:00 APPELLATE CASE SEARCH	
1/29/2019	23181	MICHAEL F. QIAN	97	1	1.3	\$1.30	On-line Research - OTHER DATABASE	23439086
4/30/2019		Invoice=		1	1.3	\$1.30	Pacer MF0071 Kevin Lau (25	
							14:51:34 DOCKET REPORT	
1/29/2019	23181	MICHAEL F. QIAN	97	1	1	\$1.00	On-line Research - OTHER DATABASE	23439087
4/30/2019		Invoice=		1	1	\$1.00	Pacer MF0071 Kevin Lau (25	
							14:52:19 IMAGE113-0	
1/29/2019	23181	MICHAEL F. QIAN	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23439088
4/30/2019		Invoice=		1	0.1	\$0.10	Pacer MF0071 Kevin Lau (25	
							14:54:04 CASE SUMMARY	
1/29/2019	23181	MICHAEL F. QIAN	97	1	0.2	\$0.20	On-line Research - OTHER DATABASE	23439089
4/30/2019		Invoice=		1	0.2	\$0.20	Pacer MF0071 Kevin Lau (25	
							14:54:23 PDF DOCUMENT	

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
1/29/2019	23181	MICHAEL F. QIAN	97	1	0.6	\$0.60	On-line Research - OTHER DATABASE	23439090
4/30/2019		Invoice=		1	0.6	\$0.60	Pacer	
							MF0071 Kevin Lau (25	
							14:55:23	
							DOCKET REPORT (FILTERED)	
1/29/2019	23181	MICHAEL F. QIAN	97	1	3	\$3.00	On-line Research - OTHER DATABASE	23439091
4/30/2019		Invoice=		1	3	\$3.00	Pacer	
							MF0071 Kevin Lau (25	
							14:55:56	
							PDF DOCUMENT	
1/29/2019	21110	JOHN P. CARLIN	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23439092
4/30/2019		Invoice=		1	0.1	\$0.10	Pacer	
							MF0016 Kevin Lau (25	
							15:01:45	
							CASE SELECTION TABLE	
1/29/2019	21110	JOHN P. CARLIN	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23439093
4/30/2019		Invoice=		1	0.1	\$0.10	Pacer	
							MF0016 Kevin Lau (25	
							15:03:52	
							LEGACY CASE SEARCH	
1/29/2019	21110	JOHN P. CARLIN	97	1	0.5	\$0.50	On-line Research - OTHER DATABASE	23439094
4/30/2019		Invoice=		1	0.5	\$0.50	Pacer	
							MF0016 Kevin Lau (25	
							15:04:52	
							PDF DOCUMENT	
1/30/2019	20386	ARVIND S. MIRIYALA	82	1	171.5	\$171.50	On-line Research - WESTLAW	23295091
2/28/2019		Invoice=		1	171.5	\$171.50	USER DEFINED 2: MIRIYALA,ARVIND	
1/30/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23295092
2/28/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
1/30/2019	18553	CATHERINE L. CHAPPLE	82	1	300.3	\$300.30	On-line Research - WESTLAW	23295093
2/28/2019		Invoice=		1	300.3	\$300.30	USER DEFINED 1: 11393114	
							USER DEFINED 2: CHAPPLE,CATHERINE L	
1/30/2019	19284	JOSEPH R. PALMORE	73	1	36	\$36.00	Travel	23295271
2/28/2019		Invoice=		1	36	\$36.00	Taxi/Car Service, Joseph Palmore, Travel to GA	
		Voucher=01904938 Paid					for Curling Oral Argument, Crown Cab	
							Vendor=JOSEPH R. PALMORE Balance= .00 Amount= 797.49	
							Check #183284 02/15/2019	
1/30/2019	19284	JOSEPH R. PALMORE	73	1	24.83	\$24.83	Travel	23295272
2/28/2019		Invoice=		1	24.83	\$24.83	Taxi/Car Service, Joseph Palmore, Travel to GA	
							for Curling Oral Argument, UBER	
		Voucher=01904938 Paid					Vendor=JOSEPH R. PALMORE Balance= .00 Amount= 797.49	
							Check #183284 02/15/2019	
1/30/2019	19898	DAVID D. CROSS	943	1	5.34	\$5.34	Travel Meals	23301653
2/28/2019		Invoice=		1	5.34	\$5.34	Breakfast, David Cross, Oral Argument -	
							Breakfast, Ritz-Carlton Atlanta	
		Voucher=01905876 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1331.46	
							Check #183290 02/15/2019	
1/30/2019	19898	DAVID D. CROSS	73	1	34.94	\$34.94	Travel	23301659
2/28/2019		Invoice=		1	34.94	\$34.94	Taxi/Car Service, David Cross, Oral Argument -	
							Transportation, Uber	
		Voucher=01905876 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1331.46	
							Check #183290 02/15/2019	
1/30/2019	23181	MICHAEL F. QIAN	73	1	662.3	\$662.30	Travel	23390928
3/31/2019		Invoice=		1	662.3	\$662.30	Lodging, Michael Qian, Travel and attend client	
							meetings/hearing in Atlanta, GA., Ritz Carlton	
		Voucher=01916848 Paid					Vendor=MICHAEL F. QIAN Balance= .00 Amount= 1296.25	
							Check #185383 04/05/2019	
1/30/2019	23181	MICHAEL F. QIAN	960	1	26.04	\$26.04	Miscellaneous Disbursement	23390929
3/31/2019		Invoice=		1	26.04	\$26.04	Internet, Michael Qian, Travel and attend client	
							meetings/hearing in Atlanta, GA.	
		Voucher=01916848 Paid					Vendor=MICHAEL F. QIAN Balance= .00 Amount= 1296.25	

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Check #185383 04/05/2019	
1/30/2019	23181	MICHAEL F. QIAN	943	1	26.56	\$26.56	Travel Meals	23390930
3/31/2019		Invoice=		1	26.56	\$26.56	Hotel - Dinner, Michael Qian, Travel and attend client meetings/hearing in Atlanta, GA.	
		Voucher=01916848 Paid					Vendor=MICHAEL F. QIAN Balance= .00 Amount= 1296.25	
							Check #185383 04/05/2019	
1/30/2019	23181	MICHAEL F. QIAN	943	1	3.99	\$3.99	Travel Meals	23390931
3/31/2019		Invoice=		1	3.99	\$3.99	Hotel - Breakfast, Michael Qian, Travel and attend client meetings/hearing in Atlanta, GA.	
		Voucher=01916848 Paid					Vendor=MICHAEL F. QIAN Balance= .00 Amount= 1296.25	
							Check #185383 04/05/2019	
1/30/2019	23181	MICHAEL F. QIAN	943	1	55.7	\$55.70	Travel Meals	23390935
3/31/2019		Invoice=		1	55.7	\$55.70	Lunch, Michael Qian, Travel and attend client meetings/hearing in Atlanta, GA., Optimist Restaurant	
		Voucher=01916848 Paid					Vendor=MICHAEL F. QIAN Balance= .00 Amount= 1296.25	
							Check #185383 04/05/2019	
1/30/2019	23181	MICHAEL F. QIAN	947	1	106.18	\$106.18	Air Freight	23390936
3/31/2019		Invoice=		1	106.18	\$106.18	Delivery Services, Michael Qian, Travel and attend client meetings/hearing in Atlanta, GA.	
		Voucher=01916848 Paid					Vendor=MICHAEL F. QIAN Balance= .00 Amount= 1296.25	
							Check #185383 04/05/2019	
1/30/2019	23181	MICHAEL F. QIAN	73	1	8.85	\$8.85	Travel	23390944
3/31/2019		Invoice=		1	8.85	\$8.85	Taxi/Car Service, Michael Qian, Travel and attend client meetings/hearing in Atlanta, GA., UBER	
		Voucher=01916848 Paid					Vendor=MICHAEL F. QIAN Balance= .00 Amount= 1296.25	
							Check #185383 04/05/2019	
1/30/2019	23181	MICHAEL F. QIAN	73	1	9.75	\$9.75	Travel	23390945
3/31/2019		Invoice=		1	9.75	\$9.75	Taxi/Car Service, Michael Qian, Travel and attend client meetings/hearing in Atlanta, GA., UBER	
		Voucher=01916848 Paid					Vendor=MICHAEL F. QIAN Balance= .00 Amount= 1296.25	
							Check #185383 04/05/2019	
1/30/2019	23181	MICHAEL F. QIAN	73	1	19.04	\$19.04	Travel	23390946
3/31/2019		Invoice=		1	19.04	\$19.04	Taxi/Car Service, Michael Qian, Travel and attend client meetings/hearing in Atlanta, GA., UBER	
		Voucher=01916848 Paid					Vendor=MICHAEL F. QIAN Balance= .00 Amount= 1296.25	
							Check #185383 04/05/2019	
1/30/2019	23181	MICHAEL F. QIAN	73	1	10	\$10.00	Travel	23397095
3/31/2019		Invoice=		1	10	\$10.00	Other, Michael Qian, Travel and attend client meetings/hearing in Atlanta, GA.	
		Voucher=01917299 Paid					Vendor=MICHAEL F. QIAN Balance= .00 Amount= 45.00	
							Check #185383 04/05/2019	
1/31/2019	20386	ARVIND S. MIRIYALA	82	1	0	\$0.00	On-line Research - WESTLAW	23299255
2/28/2019		Invoice=		1	0	\$0.00	USER DEFINED 2: MIRIYALA,ARVIND	
1/31/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23299256
2/28/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
2/1/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23299146
3/31/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
2/1/2019	21260	BRIAN J. CRIDER	151	1	142	\$142.00	Epiq eDiscovery Managed Services	23342907
3/31/2019		Invoice=		1	142	\$142.00	Epiq DMMF01357	
2/2/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23299032
3/31/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
2/3/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23298981
3/31/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
2/4/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23301021
3/31/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
2/5/2019	20386	ARVIND S. MIRIYALA	82	1	0	\$0.00	On-line Research - WESTLAW	23302424
3/31/2019		Invoice=		1	0	\$0.00	USER DEFINED 2: MIRIYALA,ARVIND	
2/5/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23302425
3/31/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
2/6/2019	20386	ARVIND S. MIRIYALA	82	1	0	\$0.00	On-line Research - WESTLAW	23307057
3/31/2019		Invoice=		1	0	\$0.00	USER DEFINED 2: MIRIYALA,ARVIND	
2/6/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23307058
3/31/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
2/7/2019	20386	ARVIND S. MIRIYALA	82	1	400.4	\$400.40	On-line Research - WESTLAW	23311510
3/31/2019		Invoice=		1	400.4	\$400.40	USER DEFINED 2: MIRIYALA,ARVIND	
2/7/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23311511
3/31/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
2/8/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23311411
3/31/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
2/9/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23311310
3/31/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
2/10/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23311256
3/31/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
2/11/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23314085
3/31/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
2/12/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23315757
3/31/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
2/13/2019	20386	ARVIND S. MIRIYALA	82	1	200.2	\$200.20	On-line Research - WESTLAW	23321377
3/31/2019		Invoice=		1	200.2	\$200.20	USER DEFINED 2: MIRIYALA,ARVIND	
2/13/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23321378
3/31/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
2/14/2019	20386	ARVIND S. MIRIYALA	82	1	0	\$0.00	On-line Research - WESTLAW	23322946
3/31/2019		Invoice=		1	0	\$0.00	USER DEFINED 2: MIRIYALA,ARVIND	
2/14/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23322947
3/31/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
2/15/2019	20386	ARVIND S. MIRIYALA	82	1	200.2	\$200.20	On-line Research - WESTLAW	23325962
3/31/2019		Invoice=		1	200.2	\$200.20	USER DEFINED 2: MIRIYALA,ARVIND	
2/15/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23325963
3/31/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
2/16/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23325850
3/31/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
2/17/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23325796
3/31/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
2/18/2019	20386	ARVIND S. MIRIYALA	82	1	400.4	\$400.40	On-line Research - WESTLAW	23325734
3/31/2019		Invoice=		1	400.4	\$400.40	USER DEFINED 2: MIRIYALA,ARVIND	
2/18/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23325735
3/31/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
2/20/2019	20386	ARVIND S. MIRIYALA	82	1	401.1	\$401.10	On-line Research - WESTLAW	23333226
3/31/2019		Invoice=		1	401.1	\$401.10	USER DEFINED 2: MIRIYALA,ARVIND	
2/20/2019	23181	MICHAEL F. QIAN	82	1	35	\$35.00	On-line Research - WESTLAW	23333227
3/31/2019		Invoice=		1	35	\$35.00	USER DEFINED 2: QIAN,MICHAEL	
2/21/2019	21110	JOHN P. CARLIN	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23444657
4/30/2019		Invoice=		1	0.1	\$0.10	Pacer	
							MF0016 Kevin Lau (25	
							9:38:14	
							CASE SELECTION TABLE	

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
2/21/2019	21110	JOHN P. CARLIN	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23444658
4/30/2019		Invoice=		1	0.1	\$0.10	Pacer	
							MF0016 Kevin Lau (25	
							9:38:16	
							CASE SUMMARY	
2/21/2019	21110	JOHN P. CARLIN	97	1	3	\$3.00	On-line Research - OTHER DATABASE	23444659
4/30/2019		Invoice=		1	3	\$3.00	Pacer	
							MF0016 Kevin Lau (25	
							9:38:24	
							DOCKET REPORT	
2/25/2019	20386	ARVIND S. MIRIYALA	82	1	371.7	\$371.70	On-line Research - WESTLAW	23337799
3/31/2019		Invoice=		1	371.7	\$371.70	USER DEFINED 2: MIRIYALA,ARVIND	
2/25/2019	18553	CATHERINE L. CHAPPLE	82	1	626.5	\$626.50	On-line Research - WESTLAW	23337800
3/31/2019		Invoice=		1	626.5	\$626.50	USER DEFINED 1: 11393114	
							USER DEFINED 2: CHAPPLE,CATHERINE L	
2/25/2019	23246	BRIANNA CLIFFORD	69	3 5	50	\$175.00	Document Preparation	23338065
3/31/2019		Invoice=		3 5	50	\$175.00	Book read 30 pages double spaced and enter edits in tracked changes (MiriYala, A.)	
3/1/2019	21260	BRIAN J. CRIDER	151	1	142	\$142.00	Epiq eDiscovery Managed Services	23389755
4/30/2019		Invoice=		1	142	\$142.00	Epiq	
							DMMF01357	
3/1/2019	23181	MICHAEL F. QIAN	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23452729
4/30/2019		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							15:14:14	
							APPELLATE CASE SEARCH	
3/1/2019	23181	MICHAEL F. QIAN	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23452730
4/30/2019		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							16:14:25	
							CASE SUMMARY	
3/4/2019	20386	ARVIND S. MIRIYALA	82	1	0	\$0.00	On-line Research - WESTLAW	23349587
4/30/2019		Invoice=		1	0	\$0.00	USER DEFINED 2: MIRIYALA,ARVIND	
3/8/2019	18553	CATHERINE L. CHAPPLE	82	1	426.3	\$426.30	On-line Research - WESTLAW	23358777
4/30/2019		Invoice=		1	426.3	\$426.30	USER DEFINED 1: 11393114	
							USER DEFINED 2: CHAPPLE,CATHERINE L	
3/10/2019	20386	ARVIND S. MIRIYALA	82	1	400.4	\$400.40	On-line Research - WESTLAW	23358632
4/30/2019		Invoice=		1	400.4	\$400.40	USER DEFINED 2: MIRIYALA,ARVIND	
3/11/2019	20386	ARVIND S. MIRIYALA	82	1	100.1	\$100.10	On-line Research - WESTLAW	23361060
4/30/2019		Invoice=		1	100.1	\$100.10	USER DEFINED 2: MIRIYALA,ARVIND	
3/12/2019	20386	ARVIND S. MIRIYALA	82	1	628.6	\$628.60	On-line Research - WESTLAW	23362919
4/30/2019		Invoice=		1	628.6	\$628.60	USER DEFINED 2: MIRIYALA,ARVIND	
3/15/2019	20386	ARVIND S. MIRIYALA	82	1	0	\$0.00	On-line Research - WESTLAW	23368245
4/30/2019		Invoice=		1	0	\$0.00	USER DEFINED 2: MIRIYALA,ARVIND	
3/15/2019	19929	JENNA B. CONAWAY	97	1	0.5	\$0.50	On-line Research - OTHER DATABASE	23452731
4/30/2019		Invoice=		1	0.5	\$0.50	Pacer	
							MF0071 Kevin Lau (25	
							17:06:04	
							IMAGE336-0	
3/16/2019	20386	ARVIND S. MIRIYALA	82	1	414.4	\$414.40	On-line Research - WESTLAW	23368138
4/30/2019		Invoice=		1	414.4	\$414.40	USER DEFINED 2: MIRIYALA,ARVIND	



Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
3/17/2019	20386	ARVIND S. MIRIYALA	82	1	585.9	\$585.90	On-line Research - WESTLAW	23368087
4/30/2019		Invoice=		1	585.9	\$585.90	USER DEFINED 2: MIRIYALA,ARVIND	
3/18/2019	20386	ARVIND S. MIRIYALA	82	1	100.1	\$100.10	On-line Research - WESTLAW	23369740
4/30/2019		Invoice=		1	100.1	\$100.10	USER DEFINED 2: MIRIYALA,ARVIND	
3/19/2019	20386	ARVIND S. MIRIYALA	82	1	200.2	\$200.20	On-line Research - WESTLAW	23373911
4/30/2019		Invoice=		1	200.2	\$200.20	USER DEFINED 2: MIRIYALA,ARVIND	
3/21/2019	20386	ARVIND S. MIRIYALA	82	1	171.5	\$171.50	On-line Research - WESTLAW	23376277
4/30/2019		Invoice=		1	171.5	\$171.50	USER DEFINED 2: MIRIYALA,ARVIND	
3/25/2019	20386	ARVIND S. MIRIYALA	82	1	0	\$0.00	On-line Research - WESTLAW	23381233
4/30/2019		Invoice=		1	0	\$0.00	USER DEFINED 2: MIRIYALA,ARVIND	
3/26/2019	18553	CATHERINE L. CHAPPLE	82	1	100.1	\$100.10	On-line Research - WESTLAW	23383523
4/30/2019		Invoice=		1	100.1	\$100.10	USER DEFINED 2: CHAPPLE,CATHERINE L	
3/28/2019	20386	ARVIND S. MIRIYALA	82	1	571.9	\$571.90	On-line Research - WESTLAW	23395062
4/30/2019		Invoice=		1	571.9	\$571.90	USER DEFINED 2: MIRIYALA,ARVIND	
3/29/2019	20386	ARVIND S. MIRIYALA	82	1	200.2	\$200.20	On-line Research - WESTLAW	23394952
4/30/2019		Invoice=		1	200.2	\$200.20	USER DEFINED 2: MIRIYALA,ARVIND	
3/30/2019	20386	ARVIND S. MIRIYALA	82	1	300.3	\$300.30	On-line Research - WESTLAW	23394853
4/30/2019		Invoice=		1	300.3	\$300.30	USER DEFINED 2: MIRIYALA,ARVIND	
3/31/2019	20386	ARVIND S. MIRIYALA	82	1	571.9	\$571.90	On-line Research - WESTLAW	23397255
4/30/2019		Invoice=		1	571.9	\$571.90	USER DEFINED 2: MIRIYALA,ARVIND	
4/1/2019	20386	ARVIND S. MIRIYALA	82	1	100.1	\$100.10	On-line Research - WESTLAW	23397795
5/31/2019		Invoice=		1	100.1	\$100.10	USER DEFINED 2: MIRIYALA,ARVIND	
4/1/2019	19898	DAVID D. CROSS	73	1	903.6	\$903.60	Travel	23418911
5/31/2019		Invoice=		1	903.6	\$903.60	Airfare, David Cross, Attend Hearing - Airfare,	
							Delta Airlines	
		Voucher=01920923 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1705.19	
							Check #186180 04/26/2019	
4/1/2019	21260	BRIAN J. CRIDER	151	1	142	\$142.00	Epiq eDiscovery Managed Services	23429389
5/31/2019		Invoice=		1	142	\$142.00	Epiq	
							DMMF01357	
4/2/2019	20386	ARVIND S. MIRIYALA	82	1	0	\$0.00	On-line Research - WESTLAW	23400810
5/31/2019		Invoice=		1	0	\$0.00	USER DEFINED 2: MIRIYALA,ARVIND	
4/3/2019	20386	ARVIND S. MIRIYALA	82	1	0	\$0.00	On-line Research - WESTLAW	23403112
5/31/2019		Invoice=		1	0	\$0.00	USER DEFINED 2: MIRIYALA,ARVIND	
4/4/2019	18553	CATHERINE L. CHAPPLE	82	1	226.1	\$226.10	On-line Research - WESTLAW	23402325
5/31/2019		Invoice=		1	226.1	\$226.10	USER DEFINED 2: CHAPPLE,CATHERINE L	
4/4/2019	18553	CATHERINE L. CHAPPLE	73	1	339.3	\$339.30	Travel	23419699
5/31/2019		Invoice=		1	339.3	\$339.30	Airfare, Catherine Chapple, Airfare to Atlanta.,	
							Delta Airlines	
		Voucher=01921102 Paid					Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 1366 84	
							Check #186241 04/26/2019	
4/4/2019	18553	CATHERINE L. CHAPPLE	73	1	339.3	\$339.30	Travel	23419700
5/31/2019		Invoice=		1	339.3	\$339.30	Airfare, Catherine Chapple, Airfare to DC.,	
							American Airlines	
		Voucher=01921102 Paid					Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 1366 84	
							Check #186241 04/26/2019	
4/5/2019	18553	CATHERINE L. CHAPPLE	82	1	0	\$0.00	On-line Research - WESTLAW	23404385
5/31/2019		Invoice=		1	0	\$0.00	USER DEFINED 2: CHAPPLE,CATHERINE L	
4/8/2019	19898	DAVID D. CROSS	943	1	66.39	\$66.39	Travel Meals	23418913
5/31/2019		Invoice=		1	66.39	\$66.39	Hotel - Dinner, David Cross, Attend Hearing - In	
							Room Dining Dinner	
		Voucher=01920923 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1705.19	
							Check #186180 04/26/2019	
4/8/2019	18553	CATHERINE L. CHAPPLE	943	1	7.04	\$7.04	Travel Meals	23419701
5/31/2019		Invoice=		1	7.04	\$7.04	Meals Other, Catherine Chapple, Snack at	



Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		Voucher=01921102 Paid					airport., Starbucks Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 1366 84	
							Check #186241 04/26/2019	
4/8/2019	18553	CATHERINE L. CHAPPLE	943	1	4.74	\$4.74	Travel Meals	23419702
5/31/2019		Invoice=		1	4.74	\$4.74	Meals Other, Catherine Chapple, Water at	
		Voucher=01921102 Paid					airport., Paradies Shops Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 1366 84	
							Check #186241 04/26/2019	
4/8/2019	18553	CATHERINE L. CHAPPLE	943	1	44.18	\$44.18	Travel Meals	23419704
5/31/2019		Invoice=		1	44.18	\$44.18	Dinner, Catherine Chapple, Dinner in Atlanta., Cat Cora's Kitchen	
		Voucher=01921102 Paid					Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 1366 84	
							Check #186241 04/26/2019	
4/8/2019	18553	CATHERINE L. CHAPPLE	960	1	14.95	\$14.95	Miscellaneous Disbursement	23419707
5/31/2019		Invoice=		1	14.95	\$14.95	Internet, Catherine Chapple, Hotel in Atlanta	
		Voucher=01921102 Paid					Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 1366 84	
							Check #186241 04/26/2019	
4/9/2019	19898	DAVID D. CROSS	943	1	3.51	\$3.51	Travel Meals	23418912
5/31/2019		Invoice=		1	3.51	\$3.51	Meals Other, David Cross, Attend Hearing - Beverage purchase, Low Country	
		Voucher=01920923 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1705.19	
							Check #186180 04/26/2019	
4/9/2019	19898	DAVID D. CROSS	943	1	41.91	\$41.91	Travel Meals	23418914
5/31/2019		Invoice=		1	41.91	\$41.91	Hotel - Lunch, David Cross, Attend Hearing - In Room Dining Lunch	
		Voucher=01920923 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1705.19	
							Check #186180 04/26/2019	
4/9/2019	19898	DAVID D. CROSS	73	1	679.51	\$679.51	Travel	23418915
5/31/2019		Invoice=		1	679.51	\$679.51	Lodging, David Cross, Attend Hearing - Lodging, Ritz Carlton	
		Voucher=01920923 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1705.19	
							Check #186180 04/26/2019	
4/9/2019	19898	DAVID D. CROSS	943	1	10.27	\$10.27	Travel Meals	23418916
5/31/2019		Invoice=		1	10.27	\$10.27	Dinner, David Cross, Attend Hearing - Lunch, Bojangles	
		Voucher=01920923 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1705.19	
							Check #186180 04/26/2019	
4/9/2019	18553	CATHERINE L. CHAPPLE	73	1	8.09	\$8.09	Travel	23419698
5/31/2019		Invoice=		1	8.09	\$8.09	Taxi/Car Service, Catherine Chapple, Lyft from hotel to client meeting., Lyft	
		Voucher=01921102 Paid					Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 1366 84	
							Check #186241 04/26/2019	
4/9/2019	18553	CATHERINE L. CHAPPLE	943	1	27.06	\$27.06	Travel Meals	23419703
5/31/2019		Invoice=		1	27.06	\$27.06	Dinner, Catherine Chapple, Dinner at airport., Delaware North Grindhouse	
		Voucher=01921102 Paid					Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 1366 84	
							Check #186241 04/26/2019	
4/9/2019	18553	CATHERINE L. CHAPPLE	943	1	11.33	\$11.33	Travel Meals	23419705
5/31/2019		Invoice=		1	11.33	\$11.33	Meals Other, Catherine Chapple, Snack at airport., Delaware North: Food & Wine	
		Voucher=01921102 Paid					Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 1366 84	
							Check #186241 04/26/2019	
4/9/2019	18553	CATHERINE L. CHAPPLE	73	1	50	\$50.00	Travel	23419706
5/31/2019		Invoice=		1	50	\$50.00	Parking, Catherine Chapple, Parking at DCA Airport.	
		Voucher=01921102 Paid					Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 1366 84	
							Check #186241 04/26/2019	
4/9/2019	18553	CATHERINE L. CHAPPLE	943	1	43.57	\$43.57	Travel Meals	23419708
5/31/2019		Invoice=		1	43.57	\$43.57	Hotel - Breakfast, Catherine Chapple, Hotel in Atlanta	
		Voucher=01921102 Paid					Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 1366 84	
							Check #186241 04/26/2019	

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
4/9/2019	18553	CATHERINE L. CHAPPLE	73	1	477.28	\$477.28	Travel	23419709
5/31/2019		Invoice=		1	477.28	\$477.28	Lodging, Catherine Chapple, Hotel in Atlanta, W	
		Voucher=01921102 Paid					Hotel	
							Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 1366 84	
							Check #186241 04/26/2019	
4/10/2019	18553	CATHERINE L. CHAPPLE	82	1	0	\$0.00	On-line Research - WESTLAW	23409600
5/31/2019		Invoice=		1	0	\$0.00	USER DEFINED 2: CHAPPLE,CATHERINE L	
4/10/2019	20386	ARVIND S. MIRIYALA	82	1	500.5	\$500.50	On-line Research - WESTLAW	23409601
5/31/2019		Invoice=		1	500.5	\$500.50	USER DEFINED 2: MIRIYALA,ARVIND	
4/11/2019	21713	KENDALL ADAIR KARR	82	1	100.1	\$100.10	On-line Research - WESTLAW	23411244
5/31/2019		Invoice=		1	100.1	\$100.10	USER DEFINED 2: KARR,KENDALL	
4/15/2019	20386	ARVIND S. MIRIYALA	82	1	100.1	\$100.10	On-line Research - WESTLAW	23416886
5/31/2019		Invoice=		1	100.1	\$100.10	USER DEFINED 2: MIRIYALA,ARVIND	
4/17/2019	20386	ARVIND S. MIRIYALA	82	1	1,327.20	\$1,327.20	On-line Research - WESTLAW	23419787
5/31/2019		Invoice=		1	1,327.20	\$1,327.20	USER DEFINED 2: MIRIYALA,ARVIND	
4/18/2019	18553	CATHERINE L. CHAPPLE	82	1	100.1	\$100.10	On-line Research - WESTLAW	23421781
5/31/2019		Invoice=		1	100.1	\$100.10	USER DEFINED 2: CHAPPLE,CATHERINE L	
4/22/2019	20386	ARVIND S. MIRIYALA	82	1	271.6	\$271.60	On-line Research - WESTLAW	23426366
5/31/2019		Invoice=		1	271.6	\$271.60	USER DEFINED 2: MIRIYALA,ARVIND	
4/23/2019	20386	ARVIND S. MIRIYALA	82	1	828.8	\$828.80	On-line Research - WESTLAW	23428116
5/31/2019		Invoice=		1	828.8	\$828.80	USER DEFINED 2: MIRIYALA,ARVIND	
4/26/2019	18553	CATHERINE L. CHAPPLE	82	1	400.4	\$400.40	On-line Research - WESTLAW	23432880
5/31/2019		Invoice=		1	400.4	\$400.40	USER DEFINED 2: CHAPPLE,CATHERINE L	
5/1/2019	6051	JEFFREY J. POULIOT	151	1	142	\$142.00	Epiq eDiscovery Managed Services	23508677
6/30/2019		Invoice=		1	142	\$142.00	Epiq	
							DMMF01357	
5/9/2019	20386	ARVIND S. MIRIYALA	82	1	100.1	\$100.10	On-line Research - WESTLAW	23480182
6/30/2019		Invoice=		1	100.1	\$100.10	USER DEFINED 2: MIRIYALA,ARVIND	
5/16/2019	18553	CATHERINE L. CHAPPLE	82	1	1,124.20	\$1,124.20	On-line Research - WESTLAW	23486813
6/30/2019		Invoice=		1	1,124.20	\$1,124.20	USER DEFINED 2: CHAPPLE,CATHERINE L	
5/16/2019	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23631938
7/31/2019		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
							9:23:00	
							CIVIL CASE SEARCH	
5/16/2019	19929	JENNA B. CONAWAY	97	1	3	\$3.00	On-line Research - OTHER DATABASE	23631939
7/31/2019		Invoice=		1	3	\$3.00	Pacer	
							MF0071 Kevin Lau (25	
							10:23:31	
							DOCKET REPORT	
5/16/2019	19929	JENNA B. CONAWAY	97	1	0.4	\$0.40	On-line Research - OTHER DATABASE	23631940
7/31/2019		Invoice=		1	0.4	\$0.40	Pacer	
							MF0071 Kevin Lau (25	
							10:59:41	
							IMAGE149-0	
5/18/2019	18553	CATHERINE L. CHAPPLE	82	1	300.3	\$300.30	On-line Research - WESTLAW	23489191
6/30/2019		Invoice=		1	300.3	\$300.30	USER DEFINED 2: CHAPPLE,CATHERINE L	
5/21/2019	20386	ARVIND S. MIRIYALA	82	1	0	\$0.00	On-line Research - WESTLAW	23495809
6/30/2019		Invoice=		1	0	\$0.00	USER DEFINED 2: MIRIYALA,ARVIND	

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
5/24/2019	18553	CATHERINE L. CHAPPLE	82	1	100.1	\$100.10	On-line Research - WESTLAW	23502736
6/30/2019		Invoice=		1	100.1	\$100.10	USER DEFINED 2: CHAPPLE,CATHERINE L	
5/24/2019	20386	ARVIND S. MIRIYALA	82	1	0	\$0.00	On-line Research - WESTLAW	23502737
6/30/2019		Invoice=		1	0	\$0.00	USER DEFINED 2: MIRIYALA,ARVIND	
5/26/2019	22270	ROB MANOSO	82	1	0	\$0.00	On-line Research - WESTLAW	23502616
6/30/2019		Invoice=		1	0	\$0.00	USER DEFINED 2: MANOSO,ROBERT	
5/26/2019	19898	DAVID D. CROSS	73	1	490.11	\$490.11	Travel	23543511
6/30/2019		Invoice=		1	490.11	\$490.11	Airfare, David Cross, Scheduling Conference -	
		Voucher=01934032 Paid					Airfare, Delta Airlines	
							Vendor=DAVID D. CROSS Balance= .00 Amount= 1043.35	
							Check #189074 06/21/2019	
5/27/2019	18553	CATHERINE L. CHAPPLE	82	1	171.5	\$171.50	On-line Research - WESTLAW	23502573
6/30/2019		Invoice=		1	171.5	\$171.50	USER DEFINED 2: CHAPPLE,CATHERINE L	
5/27/2019	22270	ROB MANOSO	82	1	100.1	\$100.10	On-line Research - WESTLAW	23502574
6/30/2019		Invoice=		1	100.1	\$100.10	USER DEFINED 2: MANOSO,ROBERT	
5/28/2019	20386	ARVIND S. MIRIYALA	82	1	200.2	\$200.20	On-line Research - WESTLAW	23505618
6/30/2019		Invoice=		1	200.2	\$200.20	USER DEFINED 2: MIRIYALA,ARVIND	
5/28/2019	22270	ROB MANOSO	73	1	836.6	\$836.60	Travel	23520775
6/30/2019		Invoice=		1	836.6	\$836.60	Airfare, Rob Manoso, Attend Hearing - Airfare,	
		Voucher=01930791 Paid					Delta Airlines	
							Vendor=ROB MANOSO Balance= 00 Amount= 1021.63	
							Check #188288 06/14/2019	
5/30/2019	22270	ROB MANOSO	73	1	185.03	\$185.03	Travel	23520776
6/30/2019		Invoice=		1	185.03	\$185.03	Lodging, Rob Manoso, Attend Hearing - Lodging,	
		Voucher=01930791 Paid					Marriott	
							Vendor=ROB MANOSO Balance= .00 Amount= 1021.63	
							Check #188288 06/14/2019	
5/30/2019	22270	ROB MANOSO	960	1	17	\$17.00	Miscellaneous Disbursement	23532867
6/30/2019		Invoice=		1	17	\$17.00	Internet, Rob Manoso, Attend Hearing - Inflight	
		Voucher=01932674 Paid					Wi-Fi	
							Vendor=ROB MANOSO Balance= 00 Amount= 190.79	
							Check #189079 06/21/2019	
5/30/2019	19898	DAVID D. CROSS	73	1	324.14	\$324.14	Travel	23543513
6/30/2019		Invoice=		1	324.14	\$324.14	Lodging, David Cross, Scheduling Conference -	
		Voucher=01934032 Paid					Lodging, Ritz Carlton	
							Vendor=DAVID D. CROSS Balance= .00 Amount= 1043.35	
							Check #189074 06/21/2019	
5/30/2019	19898	DAVID D. CROSS	73	1	48.07	\$48.07	Travel	23543514
6/30/2019		Invoice=		1	48.07	\$48.07	Taxi/Car Service, David Cross, Scheduling	
		Voucher=01934032 Paid					Conference - Transportation, Uber	
							Vendor=DAVID D. CROSS Balance= .00 Amount= 1043.35	
							Check #189074 06/21/2019	
5/30/2019	19898	DAVID D. CROSS	960	1	34	\$34.00	Miscellaneous Disbursement	23543517
6/30/2019		Invoice=		1	34	\$34.00	Internet, David Cross, Scheduling Conference -	
		Voucher=01934032 Paid					Inflight Wi-Fi	
							Vendor=DAVID D. CROSS Balance= .00 Amount= 1043.35	
							Check #189074 06/21/2019	
5/30/2019	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23631941
7/31/2019		Invoice=		1	0.1	\$0.10	Pacer	
							MF0071 Kevin Lau (25	
								21:35:40
							CIVIL CASE SEARCH	

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
5/30/2019	19929	JENNA B. CONAWAY	97	1	1.3	\$1.30	On-line Research - OTHER DATABASE	23631942
7/31/2019		Invoice=		1	1.3	\$1.30	Pacer	
							MF0071 Kevin Lau (25	
							22:35:59	
							DOCKET REPORT	
5/30/2019	19929	JENNA B. CONAWAY	97	1	2.6	\$2.60	On-line Research - OTHER DATABASE	23631943
7/31/2019		Invoice=		1	2.6	\$2.60	Pacer	
							MF0071 Kevin Lau (25	
							22:36:22	
							IMAGE1-0	
5/30/2019	19929	JENNA B. CONAWAY	97	1	0.2	\$0.20	On-line Research - OTHER DATABASE	23631944
7/31/2019		Invoice=		1	0.2	\$0.20	Pacer	
							MF0071 Kevin Lau (25	
							22:36:22	
							IMAGE1-1	
5/30/2019	19929	JENNA B. CONAWAY	97	1	1.8	\$1.80	On-line Research - OTHER DATABASE	23631945
7/31/2019		Invoice=		1	1.8	\$1.80	Pacer	
							MF0071 Kevin Lau (25	
							22:38:45	
							IMAGE105-0	
5/30/2019	19929	JENNA B. CONAWAY	97	1	3	\$3.00	On-line Research - OTHER DATABASE	23631946
7/31/2019		Invoice=		1	3	\$3.00	Pacer	
							MF0071 Kevin Lau (25	
							22:44:13	
							IMAGE41-0	
5/31/2019	20386	ARVIND S. MIRIYALA	82	1	271.6	\$271.60	On-line Research - WESTLAW	23517170
6/30/2019		Invoice=		1	271.6	\$271.60	USER DEFINED 2: MIRIYALA,ARVIND	
5/31/2019	22270	ROB MANOSO	943	1	34.42	\$34.42	Travel Meals	23532862
6/30/2019		Invoice=		1	34.42	\$34.42	Lunch, Rob Manoso, Attend Hearing - Lunch,	
		Voucher=01932674 Paid					Papi's Cuban & Caribbean Grill	
							Vendor=ROB MANOSO Balance= .00 Amount= 190.79	
							Check #189079 06/21/2019	
5/31/2019	22270	ROB MANOSO	73	1	20.92	\$20.92	Travel	23532863
6/30/2019		Invoice=		1	20.92	\$20.92	Taxi/Car Service, Rob Manoso, Attend Hearing -	
							Transportation, United Ventures Consortium Inc.	
							(UVC)	
		Voucher=01932674 Paid					Vendor=ROB MANOSO Balance= .00 Amount= 190.79	
							Check #189079 06/21/2019	
5/31/2019	22270	ROB MANOSO	73	1	40.5	\$40.50	Travel	23532864
6/30/2019		Invoice=		1	40.5	\$40.50	Taxi/Car Service, Rob Manoso, Attend Hearing -	
							Transportation, Abia One Transportation	
		Voucher=01932674 Paid					Vendor=ROB MANOSO Balance= .00 Amount= 190.79	
							Check #189079 06/21/2019	
5/31/2019	22270	ROB MANOSO	73	1	40.25	\$40.25	Travel	23532865
6/30/2019		Invoice=		1	40.25	\$40.25	Taxi/Car Service, Rob Manoso, Attend Hearing -	
							Transportation, Atlanta Dream Limo	
		Voucher=01932674 Paid					Vendor=ROB MANOSO Balance= .00 Amount= 190.79	
							Check #189079 06/21/2019	
5/31/2019	22270	ROB MANOSO	943	1	37.7	\$37.70	Travel Meals	23532866
6/30/2019		Invoice=		1	37.7	\$37.70	Dinner, Rob Manoso, Attend Hearing - Dinner,	
		Voucher=01932674 Paid					TST* Duke's Grocery - Foggy Bottom	
							Vendor=ROB MANOSO Balance= .00 Amount= 190.79	
							Check #189079 06/21/2019	
5/31/2019	19898	DAVID D. CROSS	943	1	40.21	\$40.21	Travel Meals	23543512
6/30/2019		Invoice=		1	40.21	\$40.21	Hotel - Breakfast, David Cross, Scheduling	
							Conference - Breakfast	
		Voucher=01934032 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1043.35	
							Check #189074 06/21/2019	
5/31/2019	19898	DAVID D. CROSS	73	1	47.11	\$47.11	Travel	23543515
6/30/2019		Invoice=		1	47.11	\$47.11	Taxi/Car Service, David Cross, Scheduling	
							Conference - Transportation, Uber	
		Voucher=01934032 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1043.35	
							Check #189074 06/21/2019	

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
5/31/2019	19898	DAVID D. CROSS	73	1	38.08	\$38.08	Travel	23543516
6/30/2019		Invoice=		1	38.08	\$38.08	Taxi/Car Service, David Cross, Scheduling Conference - Transportation, Uber	
		Voucher=01934032 Paid					Vendor=DAVID D. CROSS Balance=.00 Amount= 1043.35	
							Check #189074 06/21/2019	
5/31/2019	19898	DAVID D. CROSS	960	1	17	\$17.00	Miscellaneous Disbursement	23543518
6/30/2019		Invoice=		1	17	\$17.00	Internet, David Cross, Scheduling Conference - Inflight Wi-Fi	
		Voucher=01934032 Paid					Vendor=DAVID D. CROSS Balance=.00 Amount= 1043.35	
							Check #189074 06/21/2019	
5/31/2019	19898	DAVID D. CROSS	943	1	2.29	\$2.29	Travel Meals	23543519
6/30/2019		Invoice=		1	2.29	\$2.29	Meals Other, David Cross, Scheduling Conference #NAME?	
		Voucher=01934032 Paid					Vendor=DAVID D. CROSS Balance=.00 Amount= 1043.35	
							Check #189074 06/21/2019	
5/31/2019	19898	DAVID D. CROSS	943	1	2.34	\$2.34	Travel Meals	23543520
6/30/2019		Invoice=		1	2.34	\$2.34	Meals Other, David Cross, Scheduling Conference #NAME?	
		Voucher=01934032 Paid					Vendor=DAVID D. CROSS Balance=.00 Amount= 1043.35	
							Check #189074 06/21/2019	
6/1/2019	6051	JEFFREY J. POULIOT	151	1	142	\$142.00	Epiq eDiscovery Managed Services	23562994
7/31/2019		Invoice=		1	142	\$142.00	Epiq DMMF01357	
6/3/2019	22785	PAUL J. MELANKO	69	3	50	\$150.00	Document Preparation	23519657
7/31/2019		Invoice=		3	50	\$150.00	13 pg Bookread - A. Miriyala	
6/3/2019	19898	DAVID D. CROSS	5755	1	1,389.60	\$1,389.60	Travel	23543771
7/31/2019		Invoice=		1	1,389.60	\$1,389.60	Cancelled Ticket, David Cross, Rule 26(f) Planning Conference - Change with return date.	
		Voucher=01934175 Paid					Vendor=DAVID D. CROSS Balance=.00 Amount= 2727.83	
							Check #189430 06/28/2019	
6/3/2019	19929	JENNA B. CONAWAY	97	1	0.1	\$0.10	On-line Research - OTHER DATABASE	23637978
7/31/2019		Invoice=		1	0.1	\$0.10	Pacer MF0071 Kevin Lau (25	
							20:20:45	
							CIVIL CASE SEARCH	
6/3/2019	19929	JENNA B. CONAWAY	97	1	3	\$3.00	On-line Research - OTHER DATABASE	23637979
7/31/2019		Invoice=		1	3	\$3.00	Pacer MF0071 Kevin Lau (25	
							21:21:10	
							DOCKET REPORT	
6/5/2019	18553	CATHERINE L. CHAPPLE	73	1	836.6	\$836.60	Travel	23524125
7/31/2019		Invoice=		1	836.6	\$836.60	Airfare, Catherine Chapple, Airfare to meeting in Atlanta., Delta Airlines	
		Voucher=01931330 Paid					Vendor=CATHERINE L. CHAPPLE Balance=.00 Amount= 836.60	
							Check #188293 06/14/2019	
6/9/2019	19898	DAVID D. CROSS	73	1	1,094.60	\$1,094.60	Travel	23543772
7/31/2019		Invoice=		1	1,094.60	\$1,094.60	Airfare, David Cross, Rule 26(f) Planning Conference - Airfare, Delta Airlines	
		Voucher=01934175 Paid					Vendor=DAVID D. CROSS Balance=.00 Amount= 2727.83	
							Check #189430 06/28/2019	
6/10/2019	20386	ARVIND S. MIRIYALA	82	1	1,801.80	\$1,801.80	On-line Research - WESTLAW	23530447
7/31/2019		Invoice=		1	1,801.80	\$1,801.80	USER DEFINED 2: MIRIYALA,ARVIND	
6/10/2019	19898	DAVID D. CROSS	73	1	59.75	\$59.75	Travel	23543773

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
7/31/2019		Invoice=		1	59.75	\$59.75	Taxi/Car Service, David Cross, Rule 26(f)	
		Voucher=01934175 Paid					Planning Conference - Transportation, Uber	
							Vendor=DAVID D. CROSS Balance= .00 Amount= 2727.83	
							Check #189430 06/28/2019	
6/10/2019	19898	DAVID D. CROSS	73	1	62.28	\$62.28	Travel	23543774
7/31/2019		Invoice=		1	62.28	\$62.28	Taxi/Car Service, David Cross, Rule 26(f)	
		Voucher=01934175 Paid					Planning Conference - Transportation, Uber	
							Vendor=DAVID D. CROSS Balance= .00 Amount= 2727.83	
							Check #189430 06/28/2019	
6/10/2019	19898	DAVID D. CROSS	960	1	17	\$17.00	Miscellaneous Disbursement	23543775
7/31/2019		Invoice=		1	17	\$17.00	Internet, David Cross, Rule 26(f) Planning	
		Voucher=01934175 Paid					Conference - Inflight Wi-Fi	
							Vendor=DAVID D. CROSS Balance= .00 Amount= 2727.83	
							Check #189430 06/28/2019	
6/10/2019	19898	DAVID D. CROSS	960	1	17	\$17.00	Miscellaneous Disbursement	23543776
7/31/2019		Invoice=		1	17	\$17.00	Internet, David Cross, Rule 26(f) Planning	
		Voucher=01934175 Paid					Conference - Inflight Wi-Fi	
							Vendor=DAVID D. CROSS Balance= .00 Amount= 2727.83	
							Check #189430 06/28/2019	
6/10/2019	19898	DAVID D. CROSS	73	1	25	\$25.00	Travel	23543777
7/31/2019		Invoice=		1	25	\$25.00	Parking, David Cross, Rule 26(f) Planning	
		Voucher=01934175 Paid					Conference - Parking	
							Vendor=DAVID D. CROSS Balance= .00 Amount= 2727.83	
							Check #189430 06/28/2019	
6/10/2019	19898	DAVID D. CROSS	943	1	2.85	\$2.85	Travel Meals	23543778
7/31/2019		Invoice=		1	2.85	\$2.85	Meals Other, David Cross, Rule 26(f) Planning	
		Voucher=01934175 Paid					Conference - Beverage, Lickety Split	
							Vendor=DAVID D. CROSS Balance= .00 Amount= 2727.83	
							Check #189430 06/28/2019	
6/10/2019	19898	DAVID D. CROSS	943	1	12.81	\$12.81	Travel Meals	23543779
7/31/2019		Invoice=		1	12.81	\$12.81	Breakfast, David Cross, Rule 26(f) Planning	
		Voucher=01934175 Paid					Conference - Breakfast, Cava Gril	
							Vendor=DAVID D. CROSS Balance= .00 Amount= 2727.83	
							Check #189430 06/28/2019	
6/10/2019	19898	DAVID D. CROSS	943	1	46.94	\$46.94	Travel Meals	23543780
7/31/2019		Invoice=		1	46.94	\$46.94	Lunch, David Cross, Rule 26(f) Planning	
		Voucher=01934175 Paid					Conference - Lunch, Yeal Burger	
							Vendor=DAVID D. CROSS Balance= .00 Amount= 2727.83	
							Check #189430 06/28/2019	
6/10/2019	18553	CATHERINE L. CHAPPLE	73	1	25	\$25.00	Travel	23606521
7/31/2019		Invoice=		1	25	\$25.00	Parking, Catherine Chapple, Parking at Reagan	
		Voucher=01942447 Paid					Airport 6/10/19.	
							Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 1288.88	
							Check #191372 07/26/2019	
6/10/2019	18553	CATHERINE L. CHAPPLE	73	1	10.9	\$10.90	Travel	23632277
7/31/2019		Invoice=		1	10.9	\$10.90	Taxi/Car Service, Catherine Chapple, Local	
		Voucher=01944372 Paid					transportation, Lyft	
							Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 2775.73	
							Check #192204 08/09/2019	
6/11/2019	20386	ARVIND S. MIRIYALA	82	1	600.6	\$600.60	On-line Research - WESTLAW	23533238
7/31/2019		Invoice=		1	600.6	\$600.60	USER DEFINED 2: MIRIYALA,ARVIND	
6/17/2019	22575	BROOKE VANI	69	1	50	\$50.00	Document Preparation	23543396
7/31/2019		Invoice=		1	50	\$50.00	12 page double spaced book read. (MiriYala, A.)	
6/18/2019	20386	ARVIND S. MIRIYALA	82	1	300.3	\$300.30	On-line Research - WESTLAW	23545094
7/31/2019		Invoice=		1	300.3	\$300.30	USER DEFINED 2: MIRIYALA,ARVIND	
6/18/2019	10129	ICY CYRUS	69	1	50	\$75.00	Document Preparation	23573944
7/31/2019		Invoice=		1	50	\$75.00	Create a response shell.	
6/19/2019	20386	ARVIND S. MIRIYALA	82	1	200.2	\$200.20	On-line Research - WESTLAW	23546289
7/31/2019		Invoice=		1	200.2	\$200.20	USER DEFINED 2: MIRIYALA,ARVIND	
6/19/2019	18553	CATHERINE L. CHAPPLE	73	1	56	\$56.00	Travel	23606519

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
7/31/2019		Invoice=		1	56	\$56.00	Parking, Catherine Chapple, Parking at Reagan Airport 6/17/19-6/19-19.	
		Voucher=01942447 Paid					Vendor=CATHERINE L. CHAPPLE Balance=.00 Amount= 1288 88 Check #191372 07/26/2019	
6/20/2019	19972	JANE P. BENTROTT	73	1	524.8	\$524.80	Travel	23574992
7/31/2019		Invoice=		1	524.8	\$524.80	Airfare, Jane Bentrrott, Attend deposition of M. Barnes., American Airlines	
		Voucher=01938055 Paid					Vendor=JANE P. BENTROTT Balance=.00 Amount= 1755.08 Check #190173 07/12/2019	
6/20/2019	19972	JANE P. BENTROTT	73	1	593.3	\$593.30	Travel	23574993
7/31/2019		Invoice=		1	593.3	\$593.30	Airfare, Jane Bentrrott, Attend deposition of M. Barnes., Delta Airlines	
		Voucher=01938055 Paid					Vendor=JANE P. BENTROTT Balance=.00 Amount= 1755.08 Check #190173 07/12/2019	
6/21/2019	20386	ARVIND S. MIRIYALA	81	1	123.2	\$123.20	On-line Research - LEXIS	23553060
7/31/2019		Invoice=		1	123.2	\$123.20	USER DEFINED 1: ARVINDMIRIYALA88 USER DEFINED 2: MIRIYALA, ARVIND	
6/21/2019	23765	NICOLE M. ANG	81	1	55.3	\$55.30	On-line Research - LEXIS	23553061
7/31/2019		Invoice=		1	55.3	\$55.30	USER DEFINED 1: NANG@MOFO.COM USER DEFINED 2: ANG, NICOLE	
6/21/2019	20386	ARVIND S. MIRIYALA	82	1	1,057.70	\$1,057.70	On-line Research - WESTLAW	23553223
7/31/2019		Invoice=		1	1,057.70	\$1,057.70	USER DEFINED 2: MIRIYALA, ARVIND	
6/24/2019	18976	MARCIE BRIMER	82	1	0	\$0.00	On-line Research - WESTLAW	23556553
7/31/2019		Invoice=		1	0	\$0.00	USER DEFINED 1: 12035871 USER DEFINED 2: BRIMER, MARCIE	
6/25/2019	18553	CATHERINE L. CHAPPLE	73	1	459.3	\$459.30	Travel	23563159
7/31/2019		Invoice=		1	459.3	\$459.30	Airfare, Catherine Chapple, Travel to Atlanta for Deposition., Delta Airlines	
		Voucher=01936687 Paid					Vendor=CATHERINE L. CHAPPLE Balance=.00 Amount= 1220 30 Check #189866 07/05/2019	
6/26/2019	19972	JANE P. BENTROTT	73	1	19.19	\$19.19	Travel	23574995
7/31/2019		Invoice=		1	19.19	\$19.19	Taxi/Car Service, Jane Bentrrott, Attend deposition of M. Barnes (Lyft to LAX), Lyft	
		Voucher=01938055 Paid					Vendor=JANE P. BENTROTT Balance=.00 Amount= 1755.08 Check #190173 07/12/2019	
6/26/2019	19972	JANE P. BENTROTT	960	1	16	\$16.00	Miscellaneous Disbursement	23574997
7/31/2019		Invoice=		1	16	\$16.00	Internet, Jane Bentrrott, Attend deposition of M. Barnes	
		Voucher=01938055 Paid					Vendor=JANE P. BENTROTT Balance=.00 Amount= 1755.08 Check #190173 07/12/2019	
6/26/2019	19972	JANE P. BENTROTT	73	1	40.8	\$40.80	Travel	23574999
7/31/2019		Invoice=		1	40.8	\$40.80	Taxi/Car Service, Jane Bentrrott, Attend deposition of M. Barnes (Taxi from ATL), City Wide Cab	
		Voucher=01938055 Paid					Vendor=JANE P. BENTROTT Balance=.00 Amount= 1755.08 Check #190173 07/12/2019	
6/26/2019	19972	JANE P. BENTROTT	943	1	28.27	\$28.27	Travel Meals	23575000
7/31/2019		Invoice=		1	28.27	\$28.27	Hotel - Meals Other, Jane Bentrrott, Attend deposition of M. Barnes	
		Voucher=01938055 Paid					Vendor=JANE P. BENTROTT Balance=.00 Amount= 1755.08 Check #190173 07/12/2019	
6/26/2019	19972	JANE P. BENTROTT	73	1	298.42	\$298.42	Travel	23575001
7/31/2019		Invoice=		1	298.42	\$298.42	Lodging, Jane Bentrrott, Attend deposition of M. Barnes, W Hotel	
		Voucher=01938055 Paid					Vendor=JANE P. BENTROTT Balance=.00 Amount= 1755.08 Check #190173 07/12/2019	
6/26/2019	19972	JANE P. BENTROTT	943	1	3.6	\$3.60	Travel Meals	23575005
7/31/2019		Invoice=		1	3.6	\$3.60	Meals Other, Jane Bentrrott, Attend deposition of M. Barnes, Dunkin Donuts	
		Voucher=01938055 Paid					Vendor=JANE P. BENTROTT Balance=.00 Amount= 1755.08 Check #190173 07/12/2019	



Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
6/26/2019	19898	DAVID D. CROSS	73	1	628.53	\$628.53	Travel	23592653
7/31/2019		Invoice=		1	628.53	\$628.53	Airfare, David Cross, Client Meeting - Airfare,	
		Voucher=01940556 Paid					United Airlines	
							Vendor=DAVID D. CROSS Balance= .00 Amount= 628.53	
							Check #5715683 07/19/2019	
6/27/2019	19972	JANE P. BENTROTT	73	1	75	\$75.00	Travel	23574994
7/31/2019		Invoice=		1	75	\$75.00	Change Ticket Fee, Jane Bentrott, Attend	
		Voucher=01938055 Paid					deposition of M. Barnes.	
							Vendor=JANE P. BENTROTT Balance= .00 Amount= 1755.08	
							Check #190173 07/12/2019	
6/27/2019	19972	JANE P. BENTROTT	73	1	20.71	\$20.71	Travel	23574996
7/31/2019		Invoice=		1	20.71	\$20.71	Taxi/Car Service, Jane Bentrott, Attend	
		Voucher=01938055 Paid					deposition of M. Barnes (Lyft to ATL), Lyft	
							Vendor=JANE P. BENTROTT Balance= .00 Amount= 1755.08	
							Check #190173 07/12/2019	
6/27/2019	19972	JANE P. BENTROTT	943	1	8.99	\$8.99	Travel Meals	23575002
7/31/2019		Invoice=		1	8.99	\$8.99	Meals Other, Jane Bentrott, Attend deposition of	
		Voucher=01938055 Paid					M. Barnes, AA Inflight MC Facet 3	
							Vendor=JANE P. BENTROTT Balance= .00 Amount= 1755.08	
							Check #190173 07/12/2019	
6/27/2019	19972	JANE P. BENTROTT	73	1	10	\$10.00	Travel	23575003
7/31/2019		Invoice=		1	10	\$10.00	Taxi/Car Service, Jane Bentrott, Attend	
		Voucher=01938055 Paid					deposition of M. Barnes, Crown Cab	
							Vendor=JANE P. BENTROTT Balance= .00 Amount= 1755.08	
							Check #190173 07/12/2019	
6/27/2019	19972	JANE P. BENTROTT	73	1	31.62	\$31.62	Travel	23575004
7/31/2019		Invoice=		1	31.62	\$31.62	Taxi/Car Service, Jane Bentrott, Attend	
		Voucher=01938055 Paid					deposition of M. Barnes (Taxi from LAX), Yellow	
							Cab	
							Vendor=JANE P. BENTROTT Balance= .00 Amount= 1755.08	
							Check #190173 07/12/2019	
6/27/2019	19972	JANE P. BENTROTT	943	1	10.2	\$10.20	Travel Meals	23575006
7/31/2019		Invoice=		1	10.2	\$10.20	Meals Other, Jane Bentrott, Attend deposition of	
		Voucher=01938055 Paid					M. Barnes, Jimmy Johns	
							Vendor=JANE P. BENTROTT Balance= .00 Amount= 1755.08	
							Check #190173 07/12/2019	
6/27/2019	19972	JANE P. BENTROTT	943	1	30.93	\$30.93	Travel Meals	23575007
7/31/2019		Invoice=		1	30.93	\$30.93	Meals Other, Jane Bentrott, Attend deposition of	
		Voucher=01938055 Paid					M. Barnes, W Atlanta Midtown	
							Vendor=JANE P. BENTROTT Balance= .00 Amount= 1755.08	
							Check #190173 07/12/2019	
6/27/2019	19972	JANE P. BENTROTT	943	1	23.25	\$23.25	Travel Meals	23575008
7/31/2019		Invoice=		1	23.25	\$23.25	Meals Other, Jane Bentrott, Attend deposition of	
		Voucher=01938055 Paid					M. Barnes, Velocity Airport Concession	
							Vendor=JANE P. BENTROTT Balance= .00 Amount= 1755.08	
							Check #190173 07/12/2019	
6/28/2019	18553	CATHERINE L. CHAPPLE	942	1	43.45	\$43.45	Business Meals	23563547
7/31/2019		Invoice=		1	43.45	\$43.45	Lunch, Catherine Chapple, Lunch for meeting with	
		Voucher=01936715 Paid					Alex Halderman, expert witness., Flower Child	
							Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 43.45	
							Check #189866 07/05/2019	
6/28/2019	23662	REEMA S. ALI	81	1	58.1	\$58.10	On-line Research - LEXIS	23569632
7/31/2019		Invoice=		1	58.1	\$58.10	USER DEFINED 1: TT0P4NH	
							USER DEFINED 2: BLACKWELL, YUMIKO	
6/28/2019	23662	REEMA S. ALI	81	1	282.1	\$282.10	On-line Research - LEXIS	23569633
7/31/2019		Invoice=		1	282.1	\$282.10	USER DEFINED 1: 8PH4DHH	
							USER DEFINED 2: WILLENS, MIKE	
6/28/2019	23662	REEMA S. ALI	82	1	100.1	\$100.10	On-line Research - WESTLAW	23571133
7/31/2019		Invoice=		1	100.1	\$100.10	USER DEFINED 1: 10191788	
							USER DEFINED 2: WILLENS, MICHAEL	
6/28/2019	10129	ICY CYRUS	69	0.75	50	\$37.50	Document Preparation	23573945
7/31/2019		Invoice=		0.75	50	\$37.50	Create two documents.	



Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
6/28/2019	19972	JANE P. BENTROTT	960	1	20	\$20.00	Miscellaneous Disbursement	23574998
7/31/2019		Invoice=		1	20	\$20.00	Internet, Jane Bentrott, Attend deposition of M. Barnes	
		Voucher=01938055 Paid					Vendor=JANE P. BENTROTT Balance= .00 Amount= 1755.08	
							Check #190173 07/12/2019	
7/1/2019	20386	ARVIND S. MIRIYALA	82	1	500.5	\$500.50	On-line Research - WESTLAW	23573617
8/31/2019		Invoice=		1	500.5	\$500.50	USER DEFINED 2: MIRIYALA,ARVIND	
7/1/2019	19255	LACHON TURNER	947	1	37.52	\$37.52	Air Freight	23584360
8/31/2019		Invoice=		1	37.52	\$37.52		
							Donna Price,	
							650 Pepperwood Lane,	
							STONE MOUNTAIN,	
							30087,	
							Invoice #:0000005764E7279	
							Tracking #:1Z5764E70198534103	
		Voucher=01939053 Paid					Vendor=UNITED PARCEL SERVICE Balance= .00 Amount= 1568.98	
							Check #51394778 07/16/2019	
7/1/2019	19255	LACHON TURNER	947	1	37.52	\$37.52	Air Freight	23584361
8/31/2019		Invoice=		1	37.52	\$37.52		
							Donna Curling,	
							11390 Bowen Road,	
							ROSWELL,	
							30075,	
							Invoice #:0000005764E7279	
							Tracking #:1Z5764E70199865496	
		Voucher=01939053 Paid					Vendor=UNITED PARCEL SERVICE Balance= .00 Amount= 1568.98	
							Check #51394778 07/16/2019	
7/1/2019	23942	CHRIS ANTHONY ACOSTA	151	1	207	\$207.00	Epiq eDiscovery Managed Services	23619561
8/31/2019		Invoice=		1	207	\$207.00	Epiq	
							DMMF01357	
7/2/2019	20516	BRIAN WILLIAM HART	82	1	19,861.10	\$19,861.10	On-line Research - WESTLAW	23578153
8/31/2019		Invoice=		1	19,861.10	\$19,861.10	USER DEFINED 1: 12209539	
							USER DEFINED 2: HART,BRIAN	
7/4/2019	20596	CHRISTOPHER JAMES VALDEZ	69	0.75	50	\$37.50	Document Preparation	23577108
8/31/2019		Invoice=		0.75	50	\$37.50	Create response shells for RFP and interrogatories.	
7/5/2019	18976	MARCIE BRIMER	82	1	100.1	\$100.10	On-line Research - WESTLAW	23577871
8/31/2019		Invoice=		1	100.1	\$100.10	USER DEFINED 1: 12035871	
							USER DEFINED 2: BRIMER,MARCIE	
7/6/2019	18976	MARCIE BRIMER	82	1	200.2	\$200.20	On-line Research - WESTLAW	23577803
8/31/2019		Invoice=		1	200.2	\$200.20	USER DEFINED 1: 12035871	
							USER DEFINED 2: BRIMER,MARCIE	
7/6/2019	20386	ARVIND S. MIRIYALA	82	1	743.4	\$743.40	On-line Research - WESTLAW	23577804
8/31/2019		Invoice=		1	743.4	\$743.40	USER DEFINED 2: MIRIYALA,ARVIND	
7/7/2019	20386	ARVIND S. MIRIYALA	82	1	843.5	\$843.50	On-line Research - WESTLAW	23577766
8/31/2019		Invoice=		1	843.5	\$843.50	USER DEFINED 2: MIRIYALA,ARVIND	
7/7/2019	20386	ARVIND S. MIRIYALA	81	1	224	\$224.00	On-line Research - LEXIS	23580987
8/31/2019		Invoice=		1	224	\$224.00	USER DEFINED 1: ARVINDMIRIYALA88	
							USER DEFINED 2: MIRIYALA, ARVIND	
7/8/2019	18976	MARCIE BRIMER	82	1	300.3	\$300.30	On-line Research - WESTLAW	23581134
8/31/2019		Invoice=		1	300.3	\$300.30	USER DEFINED 1: 12035871	
							USER DEFINED 2: BRIMER,MARCIE	
7/8/2019	20386	ARVIND S. MIRIYALA	82	1	1,729.00	\$1,729.00	On-line Research - WESTLAW	23581135
8/31/2019		Invoice=		1	1,729.00	\$1,729.00	USER DEFINED 2: MIRIYALA,ARVIND	
7/9/2019	19929	JENNA B. CONAWAY	57	1	350.15	\$350.15	Reporting Fees	23718820

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
9/30/2019		Invoice=		1	350.15	\$350.15	APG USA INC., June 28 Doran Deposition	
		Voucher=01953631 Paid					Vendor=APG USA INC. Balance= 00 Amount= 350.15	
							Check #3011627 09/20/2019	
7/10/2019	1782	CHRISTIE M. GEISLER	69	0.75	50	\$37.50	Document Preparation	23586039
8/31/2019		Invoice=		0.75	50	\$37.50	Enter proofer's corrections in track changes to	
							local copy of Curling Plaintiffs Response to	
							State Defendants RFPs	
7/10/2019	13123	GARRETT CAPLES	69	2.25	50	\$112.50	Document Preparation	23586040
8/31/2019		Invoice=		2.25	50	\$112.50	Proofread responses to requests for production	
7/11/2019	20386	ARVIND S. MIRIYALA	82	1	343	\$343.00	On-line Research - WESTLAW	23587938
8/31/2019		Invoice=		1	343	\$343.00	USER DEFINED 2: MIRIYALA,ARVIND	
7/11/2019	4729	JANET E. WARWICK	955	1	936.64	\$936.64	Trial Supplies & Equipment	23590003
8/31/2019		Invoice=		1	936.64	\$936.64	AMAZON.COM, 4 HP PCs with	
							monitors/keyboards/Mice for Voting DocReview -	
							Catherine Chapple	
		Voucher=01940025 Paid					Vendor=AMAZON.COM Balance= 00 Amount= 936.64	
							Check #00118102 07/15/2019	
7/11/2019	21457	EMANUEL L. GREGG	955	1	337.08	\$337.08	Trial Supplies & Equipment	23602035
8/31/2019		Invoice=		1	337.08	\$337.08	FEDLOCK, Key duplication for workroom 6170 at	
							the request of C. Chapple.	
		Voucher=01941741 Paid					Vendor=FEDLOCK Balance= .00 Amount= 337 08	
							Check #00118135 07/19/2019	
7/11/2019	18553	CATHERINE L. CHAPPLE	942	1	18.15	\$18.15	Business Meals	23606525
8/31/2019		Invoice=		1	18.15	\$18.15	Dinner, Catherine Chapple, Late working meal.,	
							Flower Child	
		Voucher=01942447 Paid					Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 1288 88	
							Check #191372 07/26/2019	
7/12/2019	19255	LACHON TURNER	942	1	81.95	\$81.95	Business Meals	23588589
8/31/2019		Invoice=		1	81.95	\$81.95	Lunch, LaChon Turner, Lunch for Curling Meeting,	
							Jetties	
		Voucher=01939852 Paid					Vendor=LACHON TURNER Balance= .00 Amount= 81.95	
							Check #191232 07/19/2019	
7/12/2019	23847	RUMBI KAMBASHA	81	1	366.8	\$366.80	On-line Research - LEXIS	23589630
8/31/2019		Invoice=		1	366.8	\$366.80	USER DEFINED 1: RKAMBASHA@MOFO.COM	
							USER DEFINED 2: KAMBASHA, RUMBI	
7/12/2019	20386	ARVIND S. MIRIYALA	82	1	0	\$0.00	On-line Research - WESTLAW	23589948
8/31/2019		Invoice=		1	0	\$0.00	USER DEFINED 2: MIRIYALA,ARVIND	
7/12/2019	19972	JANE P. BENTROTT	82	1	0	\$0.00	On-line Research - WESTLAW	23589949
8/31/2019		Invoice=		1	0	\$0.00	USER DEFINED 2: STOLER,MICHAEL	
7/12/2019	4729	JANET E. WARWICK	960	1	179.96	\$179.96	Miscellaneous Disbursement	23606983
8/31/2019		Invoice=		1	179.96	\$179.96	APPSUTE SOFTWARE RETAILER, 4 MS office 2016	
							License purchases for Curling(Voting) DocReview	
							in DC 6170 (CChapple lead attorney)	
		Voucher=01942457 Paid					Vendor=APPSUTE SOFTWARE RETAILER Balance= .00 Amount=	
							179.96	
							Check #00118183 07/23/2019	
7/13/2019	17318	CAMERON ANDREW TEPFER	82	1	0	\$0.00	On-line Research - WESTLAW	23589850
8/31/2019		Invoice=		1	0	\$0.00	USER DEFINED 2: TEPFER,CAMERON	

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
7/13/2019	19972	JANE P. BENTROTT	82	1	0	\$0.00	On-line Research - WESTLAW	23589851
8/31/2019		Invoice=		1	0	\$0.00	USER DEFINED 2: STOLER,MICHAEL	
7/14/2019	20386	ARVIND S. MIRIYALA	82	1	171.5	\$171.50	On-line Research - WESTLAW	23589813
8/31/2019		Invoice=		1	171.5	\$171.50	USER DEFINED 2: MIRIYALA,ARVIND	
7/14/2019	23350	CASSANDRA M. DELBRUGGE	69	1 5	50	\$75.00	Document Preparation	23592497
8/31/2019		Invoice=		1 5	50	\$75.00	Data Management (Duggan, T.)	
7/15/2019	17318	CAMERON ANDREW TEPFER	82	1	800.8	\$800.80	On-line Research - WESTLAW	23598893
8/31/2019		Invoice=		1	800.8	\$800.80	USER DEFINED 2: TEPFER,CAMERON	
7/15/2019	18976	MARCIE BRIMER	82	1	500.5	\$500.50	On-line Research - WESTLAW	23598894
8/31/2019		Invoice=		1	500.5	\$500.50	USER DEFINED 1: 12035871 USER DEFINED 2: BRIMER,MARCIE	
7/15/2019	20386	ARVIND S. MIRIYALA	82	1	0	\$0.00	On-line Research - WESTLAW	23598895
8/31/2019		Invoice=		1	0	\$0.00	USER DEFINED 2: MIRIYALA,ARVIND	
7/15/2019	23781	CAROLINE MCKAY	82	1	1,015.00	\$1,015.00	On-line Research - WESTLAW	23598896
8/31/2019		Invoice=		1	1,015.00	\$1,015.00	USER DEFINED 2: MCKAY,CAROLINE	
7/15/2019	17318	CAMERON ANDREW TEPFER	978	1	10.57	\$10.57	Transportation	23654539
8/31/2019		Invoice=		1	10.57	\$10.57	After Hours Transportation, Cameron Tepfer, After-Hours Transportation Home	
		Voucher=01946295 Paid					Vendor=CAMERON ANDREW TEPFER Balance= .00 Amount= 67 08 Check #192604 08/16/2019	
7/16/2019	19898	DAVID D. CROSS	73	1	1,255.30	\$1,255.30	Travel	23592672
8/31/2019		Invoice=		1	1,255.30	\$1,255.30	Airfare, David Cross, Attend Barron Deposition, Delta Airlines	
		Voucher=01940560 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 1255.30 Check #5715683 07/19/2019	
7/16/2019	18553	CATHERINE L. CHAPPLE	73	1	836.6	\$836.60	Travel	23594387
8/31/2019		Invoice=		1	836.6	\$836.60	Airfare, Catherine Chapple, Roundtrip airfare to deposition in Atlanta., Delta Airlines	
		Voucher=01940724 Paid					Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 836.60 Check #191372 07/26/2019	
7/16/2019	22270	ROB MANOSO	81	1	8.4	\$8.40	On-line Research - LEXIS	23598292
8/31/2019		Invoice=		1	8.4	\$8.40	USER DEFINED 1: 8PH4DHH USER DEFINED 2: WILLENS, MIKE	
7/16/2019	17318	CAMERON ANDREW TEPFER	82	1	0	\$0.00	On-line Research - WESTLAW	23598779
8/31/2019		Invoice=		1	0	\$0.00	USER DEFINED 2: TEPFER,CAMERON	
7/16/2019	20386	ARVIND S. MIRIYALA	82	1	71.4	\$71.40	On-line Research - WESTLAW	23598780
8/31/2019		Invoice=		1	71.4	\$71.40	USER DEFINED 2: MIRIYALA,ARVIND	
7/16/2019	18553	CATHERINE L. CHAPPLE	86	0 5	50	\$25.00	Finalize travel arrangements for expert wi	23605869
8/31/2019		Invoice=		0 5	50	\$25.00	Alex Halderman. -- A.Cook	
7/16/2019	18553	CATHERINE L. CHAPPLE	942	1	40.96	\$40.96	Business Meals	23606523
8/31/2019		Invoice=		1	40.96	\$40.96	Dinner, Catherine Chapple, Late meal due to work., Dukes Grocery	
		Voucher=01942447 Paid					Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 1288 88 Check #191372 07/26/2019	
7/16/2019	22270	ROB MANOSO	73	1	386.3	\$386.30	Travel	23639628
8/31/2019		Invoice=		1	386.3	\$386.30	Airfare, Rob Manoso, Attend PI Hearing - Airfare, Delta Airlines	
		Voucher=01944676 Paid					Vendor=ROB MANOSO Balance= 00 Amount= 1630.61 Check #192195 08/09/2019	
7/16/2019	17318	CAMERON ANDREW TEPFER	978	1	14.64	\$14.64	Transportation	23654538
8/31/2019		Invoice=		1	14.64	\$14.64	After Hours Transportation, Cameron Tepfer,	

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		Voucher=01946295 Paid					After-Hours Transportation Home Vendor=CAMERON ANDREW TEPFER Balance= 00 Amount= 67 08 Check #192604 08/16/2019	
7/16/2019	19898	DAVID D. CROSS	73	1	766.6	\$766.60	Travel	23662461
8/31/2019		Invoice=		1	766.6	\$766.60	Airfare, David Cross, Attend Shamos Deposition - Airfare, Delta Airlines Vendor=DAVID D. CROSS Balance= .00 Amount= 1536.01 Check #192577 08/16/2019	
		Voucher=01947358 Paid						
7/17/2019	18553	CATHERINE L. CHAPPLE	73	1	736.6	\$736.60	Travel	23597304
8/31/2019		Invoice=		1	736.6	\$736.60	Airfare, Catherine Chapple, Roundtrip airfare for deposition in Atlanta., Delta Airlines Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 736.60 Check #191372 07/26/2019	
		Voucher=01941083 Paid						
7/17/2019	20386	ARVIND S. MIRIYALA	82	1	126	\$126.00	On-line Research - WESTLAW	23598665
8/31/2019		Invoice=		1	126	\$126.00	USER DEFINED 2: MIRIYALA,ARVIND	
7/17/2019	17318	CAMERON ANDREW TEPFER	73	1	736.6	\$736.60	Travel	23602203
8/31/2019		Invoice=		1	736.6	\$736.60	Airfare, Cameron Tepfer, Roundtrip airfare to Atlanta for Deposition., Delta Airlines Vendor=CAMERON ANDREW TEPFER Balance= 00 Amount= 736.60 Check #191414 07/26/2019	
		Voucher=01941834 Paid						
7/17/2019	18553	CATHERINE L. CHAPPLE	81	1	220.5	\$220.50	On-line Research - LEXIS	23604017
8/31/2019		Invoice=		1	220.5	\$220.50	USER DEFINED 1: TT0P4NH USER DEFINED 2: BLACKWELL, YUMIKO	
7/17/2019	23119	DAVE R. ALLMAN	81	1	109.9	\$109.90	On-line Research - LEXIS	23604018
8/31/2019		Invoice=		1	109.9	\$109.90	USER DEFINED 1: DALLMAN0303 USER DEFINED 2: ALLMAN, DAVE	
7/17/2019	23745	NICHOLAS WALSH KENNEDY	81	1	118.3	\$118.30	On-line Research - LEXIS	23604019
8/31/2019		Invoice=		1	118.3	\$118.30	USER DEFINED 1: NKENNEDY@MOFO.COM USER DEFINED 2: KENNEDY, NICK	
7/17/2019	23747	AARON SCHEINMAN	81	1	50.4	\$50.40	On-line Research - LEXIS	23604020
8/31/2019		Invoice=		1	50.4	\$50.40	USER DEFINED 1: AHS_MOFO USER DEFINED 2: SCHEINMAN, AARON	
7/17/2019	23748	THOMAS JOHN WEBB	81	1	60.9	\$60.90	On-line Research - LEXIS	23604021
8/31/2019		Invoice=		1	60.9	\$60.90	USER DEFINED 1: TOMWEBB33 USER DEFINED 2: WEBB, TOM	
7/17/2019	23766	PAUL JOSEPH AYLWARD II	81	1	63	\$63.00	On-line Research - LEXIS	23604022
8/31/2019		Invoice=		1	63	\$63.00	USER DEFINED 1: PJAYLWARDII USER DEFINED 2: AYLWARD, PAUL	
7/17/2019	23768	JORDAN TAYLOR HARE	81	1	63	\$63.00	On-line Research - LEXIS	23604023
8/31/2019		Invoice=		1	63	\$63.00	USER DEFINED 1: JHARE@MOFO.COM USER DEFINED 2: HARE, JORDON	
7/17/2019	23769	RACHEL KONHEIM DAVIDSON RAYCR	81	1	140	\$140.00	On-line Research - LEXIS	23604024
8/31/2019		Invoice=		1	140	\$140.00	USER DEFINED 1: RDAVIDSONRAYCRAFT USER DEFINED 2: RAYCRAFT, RACHEL	
7/17/2019	23781	CAROLINE MCKAY	81	1	86.1	\$86.10	On-line Research - LEXIS	23604025
8/31/2019		Invoice=		1	86.1	\$86.10	USER DEFINED 1: CAROLINEMCKAY14 USER DEFINED 2: MCKAY, CAROLINE	
7/17/2019	18553	CATHERINE L. CHAPPLE	86	0 5	50	\$25.00	Finalize airline reservation change for ex	23605870
8/31/2019		Invoice=		0 5	50	\$25.00	witness Alex Halderman. -- A.Cook	
7/17/2019	18553	CATHERINE L. CHAPPLE	942	1	15.35	\$15.35	Business Meals	23606522
8/31/2019		Invoice=		1	15.35	\$15.35	Dinner, Catherine Chapple, Late meal due to work., Lucky Thai Restaurant	

[illegible]

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
7/18/2019	19898	DAVID D. CROSS	73	1	332.32	\$332.32	Travel	23662464
8/31/2019		Invoice=		1	332.32	\$332.32	Lodging, David Cross, Attend Shamos Deposition -	
		Voucher=01947358 Paid					Lodging, Ritz Carlton	
							Vendor=DAVID D. CROSS Balance= .00 Amount= 1536.01	
							Check #192577 08/16/2019	
7/18/2019	19898	DAVID D. CROSS	73	1	51.17	\$51.17	Travel	23662465
8/31/2019		Invoice=		1	51.17	\$51.17	Taxi/Car Service, David Cross, Attend Shamos	
		Voucher=01947358 Paid					Deposition - Transportation, Uber	
							Vendor=DAVID D. CROSS Balance= .00 Amount= 1536.01	
							Check #192577 08/16/2019	
7/18/2019	19898	DAVID D. CROSS	960	1	17	\$17.00	Miscellaneous Disbursement	23662466
8/31/2019		Invoice=		1	17	\$17.00	Internet, David Cross, Attend Shamos Deposition	
		Voucher=01947358 Paid					#NAME?	
							Vendor=DAVID D. CROSS Balance= .00 Amount= 1536.01	
							Check #192577 08/16/2019	
7/18/2019	19898	DAVID D. CROSS	943	1	2.74	\$2.74	Travel Meals	23662469
8/31/2019		Invoice=		1	2.74	\$2.74	Meals Other, David Cross, Attend Shamos	
		Voucher=01947358 Paid					Deposition - Travel Meals, Lickety Split (Crews of CA)	
							Vendor=DAVID D. CROSS Balance= .00 Amount= 1536.01	
							Check #192577 08/16/2019	
7/18/2019	19898	DAVID D. CROSS	943	1	11.39	\$11.39	Travel Meals	23662470
8/31/2019		Invoice=		1	11.39	\$11.39	Lunch, David Cross, Attend Shamos Deposition -	
		Voucher=01947358 Paid					Travel Meals, Good Stuff Eatery	
							Vendor=DAVID D. CROSS Balance= .00 Amount= 1536.01	
							Check #192577 08/16/2019	
7/18/2019	19898	DAVID D. CROSS	943	1	138.13	\$138.13	Travel Meals	23662471
8/31/2019		Invoice=		1	138.13	\$138.13	Dinner, David Cross, Attend Shamos Deposition -	
		Voucher=01947358 Paid					Travel Meals, Alma Cocina	
							Vendor=DAVID D. CROSS Balance= .00 Amount= 1536.01	
							Check #192577 08/16/2019	
7/18/2019	23662	REEMA S. ALI	73	1	1,253.60	\$1,253.60	Travel	23664100
8/31/2019		Invoice=		1	1,253.60	\$1,253.60	Airfare, Reema Ali, Participate in case	
		Voucher=01947573 Paid					activity., Delta Airlines	
							Vendor=REEMA S. ALI Balance= 00 Amount= 2034 54	
							Check #192927 08/23/2019	
7/19/2019	20386	ARVIND S. MIRIYALA	82	1	0	\$0.00	On-line Research - WESTLAW	23604240
8/31/2019		Invoice=		1	0	\$0.00	USER DEFINED 2: MIRIYALA,ARVIND	
7/19/2019	18553	CATHERINE L. CHAPPLE	73	1	200	\$200.00	Travel	23606510
8/31/2019		Invoice=		1	200	\$200.00	Change Ticket Fee, Catherine Chapple, Fee to	
		Voucher=01942447 Paid					change flight from ATL to DC.	
							Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 1288 88	
							Check #191372 07/26/2019	
7/19/2019	18553	CATHERINE L. CHAPPLE	73	1	15.58	\$15.58	Travel	23606511
8/31/2019		Invoice=		1	15.58	\$15.58	Taxi/Car Service, Catherine Chapple, Lyft in	
		Voucher=01942447 Paid					Atlanta to get copies made., Lyft	
							Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 1288 88	
							Check #191372 07/26/2019	
7/19/2019	18553	CATHERINE L. CHAPPLE	942	1	26.2	\$26.20	Business Meals	23606512
8/31/2019		Invoice=		1	26.2	\$26.20	Dinner, Catherine Chapple, Meal due to late	
		Voucher=01942447 Paid					work., True Food Kitchen	
							Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 1288 88	
							Check #191372 07/26/2019	
7/19/2019	18553	CATHERINE L. CHAPPLE	960	1	8.7	\$8.70	Miscellaneous Disbursement	23606513
8/31/2019		Invoice=		1	8.7	\$8.70	Miscellaneous, Catherine Chapple, Purchase file	
		Voucher=01942447 Paid					folders at FedEx Office.	
							Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 1288 88	
							Check #191372 07/26/2019	

Client:089828 - CURLING, DONNA (P) 10/14/2019

Client:089828 - CURLING, DONNA (P) 10/14/2019



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Check #192577 08/16/2019	
7/22/2019	19898	DAVID D. CROSS	73	1	788.21	\$788.21	Travel	23662477
8/31/2019		Invoice=		1	788.21	\$788.21	Lodging, David Cross, Attend PI Hearing - Lodging, Marriott	
		Voucher=01947359 Paid					Vendor=DAVID D. CROSS Balance=.00 Amount= 2873.33 Check #192577 08/16/2019	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7/23/2019	17318	CAMERON ANDREW TEPFER	82	1	0	\$0.00	On-line Research - WESTLAW	23609430
8/31/2019		Invoice=		1	0	\$0.00	USER DEFINED 2: TEPFER,CAMERON	
7/23/2019	18976	MARCIE BRIMER	82	1	0	\$0.00	On-line Research - WESTLAW	23609431
8/31/2019		Invoice=		1	0	\$0.00	USER DEFINED 1: 12035871 USER DEFINED 2: BRIMER,MARCIE	
7/23/2019	20386	ARVIND S. MIRIYALA	82	1	371.7	\$371.70	On-line Research - WESTLAW	23609432
8/31/2019		Invoice=		1	371.7	\$371.70	USER DEFINED 2: MIRIYALA,ARVIND	
7/23/2019	18553	CATHERINE L. CHAPPLE	960	1	20	\$20.00	Miscellaneous Disbursement	23632278
8/31/2019		Invoice=		1	20	\$20.00	Internet, Catherine Chapple, Hotel internet	
		Voucher=01944372 Paid					Vendor=CATHERINE L. CHAPPLE Balance=.00 Amount= 2775.73 Check #192204 08/09/2019	
7/23/2019	18553	CATHERINE L. CHAPPLE	943	1	8.77	\$8.77	Travel Meals	23632280
8/31/2019		Invoice=		1	8.77	\$8.77	Hotel - Meals Other, Catherine Chapple, Refreshment	
		Voucher=01944372 Paid					Vendor=CATHERINE L. CHAPPLE Balance=.00 Amount= 2775.73 Check #192204 08/09/2019	
7/23/2019	18553	CATHERINE L. CHAPPLE	73	1	1,371.98	\$1,371.98	Travel	23632283
8/31/2019		Invoice=		1	1,371.98	\$1,371.98	Lodging, Catherine Chapple, Hotel	
		Voucher=01944372 Paid					Vendor=CATHERINE L. CHAPPLE Balance=.00 Amount= 2775.73 Check #192204 08/09/2019	
7/23/2019	18553	CATHERINE L. CHAPPLE	73	1	1,166.47	\$1,166.47	Travel	23632284
8/31/2019		Invoice=		1	1,166.47	\$1,166.47	Car Rental/Fuel, Catherine Chapple, Car renta	
		Voucher=01944372 Paid					Vendor=CATHERINE L. CHAPPLE Balance=.00 Amount= 2775.73 Check #192204 08/09/2019	
7/23/2019	18553	CATHERINE L. CHAPPLE	943	1	16.61	\$16.61	Travel Meals	23632285
8/31/2019		Invoice=		1	16.61	\$16.61	Meals Other, Catherine Chapple, Refreshment, Hudson	
		Voucher=01944372 Paid					Vendor=CATHERINE L. CHAPPLE Balance=.00 Amount= 2775.73 Check #192204 08/09/2019	
7/23/2019	18553	CATHERINE L. CHAPPLE	73	1	21.33	\$21.33	Travel	23632286
8/31/2019		Invoice=		1	21.33	\$21.33	Taxi/Car Service, Catherine Chapple, Local transportation, Transco, Inc.	
		Voucher=01944372 Paid					Vendor=CATHERINE L. CHAPPLE Balance=.00 Amount= 2775.73 Check #192204 08/09/2019	
7/23/2019	22270	ROB MANOSO	73	1	39	\$39.00	Travel	23639629
8/31/2019		Invoice=		1	39	\$39.00	Taxi/Car Service, Rob Manoso, Attend PI Hearing - Transportation, Rapdi Taxi 0209	
		Voucher=01944676 Paid					Vendor=ROB MANOSO Balance= 00 Amount= 1630.61 Check #192195 08/09/2019	
7/23/2019	22270	ROB MANOSO	73</					

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		Voucher=01944676 Paid					Lodging, Marriott Vendor=ROB MANOSO Balance= 00 Amount= 1630.61 Check #192195 08/09/2019	
7/23/2019	19972	JANE P. BENTROTT	943	1	32.23	\$32.23	Travel Meals	23649594
8/31/2019		Invoice=		1	32.23	\$32.23	Hotel - Dinner, Jane Bentrott, Attend hearing on preliminary injunction motion. Vendor=JANE P. BENTROTT Balance= .00 Amount= 3531.84 Check #192193 08/09/2019	
7/23/2019	19972	JANE P. BENTROTT	73	1	930	\$930.00	Travel	23649598
8/31/2019		Invoice=		1	930	\$930.00	Lodging, Jane Bentrott, Attend hearing on preliminary injunction motion., Marriott Vendor=JANE P. BENTROTT Balance= .00 Amount= 3531.84 Check #192193 08/09/2019	
7/23/2019	19972	JANE P. BENTROTT	943	1	14.44	\$14.44	Travel Meals	23649599
8/31/2019		Invoice=		1	14.44	\$14.44	Meals Other, Jane Bentrott, Attend hearing on preliminary injunction motion., La Provence Vendor=JANE P. BENTROTT Balance= .00 Amount= 3531.84 Check #192193 08/09/2019	
7/23/2019	19972	JANE P. BENTROTT	73	1	40.2	\$40.20	Travel	23649606
8/31/2019		Invoice=		1	40.2	\$40.20	Taxi/Car Service, Jane Bentrott, Attend hearing on preliminary injunction motion (taxi to LAX), City Wide Taxi Cab Vendor=JANE P. BENTROTT Balance= .00 Amount= 3531.84 Check #192193 08/09/2019	
7/23/2019	19929	JENNA B. CONAWAY	73	1	308.3	\$308.30	Travel	23651030
8/31/2019		Invoice=		1	308.3	\$308.30	Airfare, Jenna Conaway, Travel to Atlanta for Preliminary Injunction Hearing., Delta Airlines Vendor=JENNA B. CONAWAY Balance= 00 Amount= 1532 28 Check #192186 08/09/2019	
7/23/2019	19929	JENNA B. CONAWAY	73	1	19.42	\$19.42	Travel	23651033
8/31/2019		Invoice=		1	19.42	\$19.42	Taxi/Car Service, Jenna Conaway, Uber from Atlanta airport to hotel Tuesday evening., Uber Vendor=JENNA B. CONAWAY Balance= 00 Amount= 1532 28 Check #192186 08/09/2019	
7/23/2019	17318	CAMERON ANDREW TEPFER	942	1	198.58	\$198.58	Business Meals Dinner, Cameron Tepfer, Di	23654531
8/31/2019		Invoice=		1	198.58	\$198.58	South City Kitchen; Attendees: 3 - Cameron Tepfer, Catherine Chapple, Dr. Alex Halderman - Morrison Foerster, Morrison Foerster, University of Michigan. Vendor=CAMERON ANDREW TEPFER Balance= .00 Amount= 219.35 Check #192604 08/16/2019	
7/23/2019	17318	CAMERON ANDREW TEPFER	73	1	1,786.04	\$1,786.04	Travel	23655174
8/31/2019		Invoice=		1	1,786.04	\$1,786.04	Lodging, Cameron Tepfer, Hotel Vendor=CAMERON ANDREW TEPFER Balance= .00 Amount= 1803 04 Check #192604 08/16/2019	
7/23/2019	17318	CAMERON ANDREW TEPFER	960	1	17	\$17.00	Miscellaneous Disbursement	23655175
8/31/2019		Invoice=		1	17	\$17.00	Miscellaneous, Cameron Tepfer, Wi-Fi on flight Vendor=CAMERON ANDREW TEPFER Balance= 00 Amount= 1803 04 Check #192604 08/16/2019	
7/23/2019	23662	REEMA S. ALI	73	1	160.95	\$160.95	Travel	23664104
8/31/2019		Invoice=		1	160.95	\$160.95	Car Rental, Reema Ali, Participate in case activity. Vendor=REEMA S. ALI Balance= 00 Amount= 2034 54 Check #192927 08/23/2019	
7/24/2019	18553	CATHERINE L. CHAPPLE	82	1	0	\$0.00	On-line Research - WESTLAW	23611160
8/31/2019		Invoice=		1	0	\$0.00	USER DEFINED 2: CHAPPLE,CATHERINE L	

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
7/24/2019	18976	MARCIE BRIMER	82	1	100.1	\$100.10	On-line Research - WESTLAW	23611161
8/31/2019		Invoice=		1	100.1	\$100.10	USER DEFINED 1: 12035871	
							USER DEFINED 2: BRIMER,MARCIE	
7/24/2019	20386	ARVIND S. MIRIYALA	82	1	723.8	\$723.80	On-line Research - WESTLAW	23611162
8/31/2019		Invoice=		1	723.8	\$723.80	USER DEFINED 2: MIRIYALA,ARVIND	
7/24/2019	18553	CATHERINE L. CHAPPLE	943	1	42.65	\$42.65	Travel Meals	23632279
8/31/2019		Invoice=		1	42.65	\$42.65	Hotel - Lunch, Catherine Chapple, Lunch	
		Voucher=01944372 Paid					Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 2775.73	
							Check #192204 08/09/2019	
7/24/2019	22270	ROB MANOSO	943	1	26.04	\$26.04	Travel Meals	23639639
8/31/2019		Invoice=		1	26.04	\$26.04	Dinner, Rob Manoso, Attend PI Hearing - Travel	
							Meals, Taco Mac	
		Voucher=01944676 Paid					Vendor=ROB MANOSO Balance= 00 Amount= 1630.61	
							Check #192195 08/09/2019	
7/24/2019	22270	ROB MANOSO	943	1	10.75	\$10.75	Travel Meals	23639640
8/31/2019		Invoice=		1	10.75	\$10.75	Breakfast, Rob Manoso, Attend PI Hearing -	
							Travel Meals, Starbucks	
		Voucher=01944676 Paid					Vendor=ROB MANOSO Balance= 00 Amount= 1630.61	
							Check #192195 08/09/2019	
7/24/2019	19972	JANE P. BENTROTT	943	1	13.3	\$13.30	Travel Meals	23649600
8/31/2019		Invoice=		1	13.3	\$13.30	Meals Other, Jane Bentrott, Attend hearing on	
							preliminary injunction motion., Starbucks	
		Voucher=01945619 Paid					Vendor=JANE P. BENTROTT Balance= .00 Amount= 3531.84	
							Check #192193 08/09/2019	
7/24/2019	19972	JANE P. BENTROTT	943	1	17.77	\$17.77	Travel Meals	23649601
8/31/2019		Invoice=		1	17.77	\$17.77	Meals Other, Jane Bentrott, Attend hearing on	
							preliminary injunction motion., Restaurant	
		Voucher=01945619 Paid					Vendor=JANE P. BENTROTT Balance= .00 Amount= 3531.84	
							Check #192193 08/09/2019	
7/24/2019	19972	JANE P. BENTROTT	943	1	34.98	\$34.98	Travel Meals	23649602
8/31/2019		Invoice=		1	34.98	\$34.98	Meals Other, Jane Bentrott, Attend hearing on	
							preliminary injunction motion., Whole Foods	
		Voucher=01945619 Paid					Vendor=JANE P. BENTROTT Balance= .00 Amount= 3531.84	
							Check #192193 08/09/2019	
7/24/2019	19929	JENNA B. CONAWAY	73	1	8.1	\$8.10	Travel	23651034
8/31/2019		Invoice=		1	8.1	\$8.10	Taxi/Car Service, Jenna Conaway, Uber from	
							overflow hotel to Krevolin Horst Wednesday	
							morning., Uber	
		Voucher=01945925 Paid					Vendor=JENNA B. CONAWAY Balance= 00 Amount= 1532 28	
							Check #192186 08/09/2019	
7/24/2019	19898	DAVID D. CROSS	73	1	51.78	\$51.78	Travel	23662478
8/31/2019		Invoice=		1	51.78	\$51.78	Taxi/Car Service, David Cross, Attend PI Hearing	
							#NAME?	
		Voucher=01947359 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 2873.33	
							Check #192577 08/16/2019	
7/24/2019	23662	REEMA S. ALI	943	1	11.41	\$11.41	Travel Meals	23664103
8/31/2019		Invoice=		1	11.41	\$11.41	Lunch, Reema Ali, Participate in case activity.,	
							BYO Beyond Burger	
		Voucher=01947573 Paid					Vendor=REEMA S. ALI Balance= 00 Amount= 2034 54	
							Check #192927 08/23/2019	
7/24/2019	23662	REEMA S. ALI	73	1	512.67	\$512.67	Travel	23664107
8/31/2019		Invoice=		1	512.67	\$512.67	Lodging, Reema Ali, Participate in case	
							activity., Marriott	
		Voucher=01947573 Paid					Vendor=REEMA S. ALI Balance= 00 Amount= 2034 54	
							Check #192927 08/23/2019	
7/24/2019	23662	REEMA S. ALI	73	1	58	\$58.00	Travel	23664108
8/31/2019		Invoice=		1	58	\$58.00	Hotel - Parking, Reema Ali, Participate in case	
							activity.	
		Voucher=01947573 Paid					Vendor=REEMA S. ALI Balance= 00 Amount= 2034 54	
							Check #192927 08/23/2019	

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
7/25/2019	18553	CATHERINE L. CHAPPLE	5757	1	41.32	\$41.32	Travel & Entertainment Meals (50%) Hotel -	23632281
8/31/2019		Invoice=		1	41.32	\$41.32	Breakfast, Catherine Chapple, Breakfast	
		Voucher=01944372 Paid					Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 2775.73	
							Check #192204 08/09/2019	
7/25/2019	22270	ROB MANOSO	73	1	38.23	\$38.23	Travel	23639630
8/31/2019		Invoice=		1	38.23	\$38.23	Taxi/Car Service, Rob Manoso, Attend PI Hearing	
							#NAME?	
		Voucher=01944676 Paid					Vendor=ROB MANOSO Balance= 00 Amount= 1630.61	
							Check #192195 08/09/2019	
7/25/2019	22270	ROB MANOSO	73	1	38.48	\$38.48	Travel	23639631
8/31/2019		Invoice=		1	38.48	\$38.48	Taxi/Car Service, Rob Manoso, Attend PI Hearing	
							#NAME?	
		Voucher=01944676 Paid					Vendor=ROB MANOSO Balance= 00 Amount= 1630.61	
							Check #192195 08/09/2019	
7/25/2019	22270	ROB MANOSO	943	1	21.42	\$21.42	Travel Meals	23639633
8/31/2019		Invoice=		1	21.42	\$21.42	Hotel - Breakfast, Rob Manoso, Attend PI Hearing	
							#NAME?	
		Voucher=01944676 Paid					Vendor=ROB MANOSO Balance= 00 Amount= 1630.61	
							Check #192195 08/09/2019	
7/25/2019	22270	ROB MANOSO	943	1	10.73	\$10.73	Travel Meals	23639641
8/31/2019		Invoice=		1	10.73	\$10.73	Breakfast, Rob Manoso, Attend PI Hearing -	
							Travel Meals, Starbucks	
		Voucher=01944676 Paid					Vendor=ROB MANOSO Balance= 00 Amount= 1630.61	
							Check #192195 08/09/2019	
7/25/2019	19972	JANE P. BENTROTT	943	1	21.34	\$21.34	Travel Meals	23649595
8/31/2019		Invoice=		1	21.34	\$21.34	Hotel - Meals Other, Jane Bentrott, Attend	
							hearing on preliminary injunction motion.	
		Voucher=01945619 Paid					Vendor=JANE P. BENTROTT Balance= .00 Amount= 3531.84	
							Check #192193 08/09/2019	
7/25/2019	19972	JANE P. BENTROTT	943	1	27.61	\$27.61	Travel Meals	23649604
8/31/2019		Invoice=		1	27.61	\$27.61	Meals Other, Jane Bentrott, Attend hearing on	
							preliminary injunction motion., The Court Caf��	
							by FWS	
		Voucher=01945619 Paid					Vendor=JANE P. BENTROTT Balance= .00 Amount= 3531.84	
							Check #192193 08/09/2019	
7/25/2019	19929	JENNA B. CONAWAY	73	1	10.49	\$10.49	Travel	23651035
8/31/2019		Invoice=		1	10.49	\$10.49	Taxi/Car Service, Jenna Conaway, Uber to court	
							Thursday morning., Uber	
		Voucher=01945925 Paid					Vendor=JENNA B. CONAWAY Balance= 00 Amount= 1532.28	
							Check #192186 08/09/2019	
7/25/2019	17318	CAMERON ANDREW TEPFER	943	1	8.84	\$8.84	Travel Meals	23654532
8/31/2019		Invoice=		1	8.84	\$8.84	Lunch, Cameron Tepfer, Lunch, The Court Cafe by	
							FWS	
		Voucher=01946294 Paid					Vendor=CAMERON ANDREW TEPFER Balance= 00 Amount= 219.35	
							Check #192604 08/16/2019	
7/25/2019	17318	CAMERON ANDREW TEPFER	73	1	8.02	\$8.02	Travel	23654534
8/31/2019		Invoice=		1	8.02	\$8.02	Taxi/Car Service, Cameron Tepfer, Local	
							Transportation, Uber	
		Voucher=01946294 Paid					Vendor=CAMERON ANDREW TEPFER Balance= .00 Amount= 219.35	
							Check #192604 08/16/2019	
7/25/2019	19898	DAVID D. CROSS	73	1	42.52	\$42.52	Travel	23662479
8/31/2019		Invoice=		1	42.52	\$42.52	Taxi/Car Service, David Cross, Attend PI Hearing	
							#NAME?	
		Voucher=01947359 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 2873.33	
							Check #192577 08/16/2019	
7/25/2019	19898	DAVID D. CROSS	943	1	4.77	\$4.77	Travel Meals	23662482
8/31/2019		Invoice=		1	4.77	\$4.77	Breakfast, David Cross, Attend PI Hearing -	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Travel Meals, The Court Cafe by FWS	
		Voucher=01947359 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 2873.33	
							Check #192577 08/16/2019	
7/25/2019	19898	DAVID D. CROSS	942	1	474.2	\$474.20	Business Meals Dinner, David Cross, Attend PI	23662484
8/31/2019		Invoice=		1	474.2	\$474.20	Hearing - Travel Meals, South City Kitchen	
							Midtown; Attendees: 9 - David Cross, Rob	
							Manoso, Jane Bentrott, Reema Ali, Jenna	
							Conaway, Cameron Tepfer, Catherine Chapple, J.	
							Alex Halderman, Lowell Finley - Morrison	
							Foerster, Morrison Foerster, Morrison Foerster,	
							Morrison Foerster, Morrison Foerster, Morrison	
							Foerster, Morrison Foerster, ,, ..	
		Voucher=01947359 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 2873.33	
							Check #192577 08/16/2019	
7/25/2019	23662	REEMA S. ALI	943	1	11.3	\$11.30	Travel Meals	23664102
8/31/2019		Invoice=		1	11.3	\$11.30	Lunch, Reema Ali, Participate in case activity.,	
							The Court Cafe by FWS	
		Voucher=01947573 Paid					Vendor=REEMA S. ALI Balance= 00 Amount= 2034 54	
							Check #192927 08/23/2019	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7/26/2019	17318	CAMERON ANDREW TEPFER	73	1	195	\$195.00	Travel	23613742
8/31/2019		Invoice=		1	195	\$195.00	Change Ticket Fee, Cameron Tepfer, Change fee.	
		Voucher=01943485 Paid					Vendor=CAMERON ANDREW TEPFER Balance= 00 Amount= 195.00	
							Check #191837 07/31/2019	
7/26/2019	18553	CATHERINE L. CHAPPLE	73	1	195	\$195.00	Travel	23613743
8/31/2019		Invoice=		1	195	\$195.00	Change Ticket Fee, Catherine Chapple, Change	
							fee.	
		Voucher=01943486 Paid					Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 195.00	
							Check #191963 07/31/2019	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7/26/2019	19898	DAVID D. CROSS	86	2.75	50	\$137.50	Obtain itinerary from Delta; send calender	23620450
8/31/2019		Invoice=		2.75	50	\$137.50	invite to D. Cross; revise R. Manoso's itinerary	
							with travel. -- L.Turner	
7/26/2019	18553	CATHER						

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Check #192195 08/09/2019	
7/26/2019	22270	ROB MANOSO	73	1	40	\$40.00	Travel	23639634
8/31/2019		Invoice=		1	40	\$40.00	Hotel - Parking, Rob Manoso, Attend PI Hearing -	
		Voucher=01944676 Paid					Parking	
							Vendor=ROB MANOSO Balance= 00 Amount= 1630.61	
							Check #192195 08/09/2019	
7/26/2019	22270	ROB MANOSO	943	1	24.6	\$24.60	Travel Meals	23639635
8/31/2019		Invoice=		1	24.6	\$24.60	Hotel - Breakfast, Rob Manoso, Attend PI Hearing	
		Voucher=01944676 Paid					#NAME?	
							Vendor=ROB MANOSO Balance= 00 Amount= 1630.61	
							Check #192195 08/09/2019	
7/26/2019	22270	ROB MANOSO	943	1	9.5	\$9.50	Travel Meals	23639638
8/31/2019		Invoice=		1	9.5	\$9.50	Lunch, Rob Manoso, Attend PI Hearing - Travel	
		Voucher=01944676 Paid					Meals, The Court Cafe by FWS	
							Vendor=ROB MANOSO Balance= 00 Amount= 1630.61	
							Check #192195 08/09/2019	
7/26/2019	19972	JANE P. BENTROTT	73	1	1,420.00	\$1,420.00	Travel	23649593
8/31/2019		Invoice=		1	1,420.00	\$1,420.00	Change Ticket Fee, Jane Bentrott, Attend hearing	
		Voucher=01945619 Paid					on preliminary injunction motion.	
							Vendor=JANE P. BENTROTT Balance= .00 Amount= 3531.84	
							Check #192193 08/09/2019	
7/26/2019	19972	JANE P. BENTROTT	943	1	5	\$5.00	Travel Meals	23649596
8/31/2019		Invoice=		1	5	\$5.00	Hotel - Breakfast, Jane Bentrott, Attend hearing	
		Voucher=01945619 Paid					on preliminary injunction motion.	
							Vendor=JANE P. BENTROTT Balance= .00 Amount= 3531.84	
							Check #192193 08/09/2019	
7/26/2019	19972	JANE P. BENTROTT	943	1	13.88	\$13.88	Travel Meals	23649597
8/31/2019		Invoice=		1	13.88	\$13.88	Hotel - Meals Other, Jane Bentrott, Attend	
		Voucher=01945619 Paid					hearing on preliminary injunction motion.	
							Vendor=JANE P. BENTROTT Balance= .00 Amount= 3531.84	
							Check #192193 08/09/2019	
7/26/2019	19972	JANE P. BENTROTT	943	1	9.89	\$9.89	Travel Meals	23649605
8/31/2019		Invoice=		1	9.89	\$9.89	Meals Other, Jane Bentrott, Attend hearing on	
		Voucher=01945619 Paid					preliminary injunction motion., The Court Caf��	
							by FWS	
							Vendor=JANE P. BENTROTT Balance= .00 Amount= 3531.84	
							Check #192193 08/09/2019	
7/26/2019	19929	JENNA B. CONAWAY	73	1	308.3	\$308.30	Travel	23651031
8/31/2019		Invoice=		1	308.3	\$308.30	Airfare, Jenna Conaway, Travel from Atlanta	
		Voucher=01945925 Paid					after Preliminary Injunction Hearing., Delta	
							Airlines	
							Vendor=JENNA B. CONAWAY Balance= 00 Amount= 1532 28	
							Check #192186 08/09/2019	
7/26/2019	19929	JENNA B. CONAWAY	73	1	849.34	\$849.34	Travel	23651032
8/31/2019		Invoice=		1	849.34	\$849.34	Lodging, Jenna Conaway, Hotel Stay during	
		Voucher=01945925 Paid					Preliminary Injunction Hearing., Marriott	
							Vendor=JENNA B. CONAWAY Balance= 00 Amount= 1532 28	
							Check #192186 08/09/2019	
7/26/2019	19929	JENNA B. CONAWAY	73	1	11.33	\$11.33	Travel	23651036
8/31/2019		Invoice=		1	11.33	\$11.33	Taxi/Car Service, Jenna Conaway, Uber to court	
		Voucher=01945925 Paid					Friday morning., Uber	
							Vendor=JENNA B. CONAWAY Balance= 00 Amount= 1532 28	
							Check #192186 08/09/2019	
7/26/2019	19929	JENNA B. CONAWAY	73	1	17	\$17.00	Travel	23651037
8/31/2019		Invoice=		1	17	\$17.00	Taxi/Car Service, Jenna Conaway, Uber to airport	
		Voucher=01945925 Paid					Friday evening., Uber	
							Vendor=JENNA B. CONAWAY Balance= 00 Amount= 1532 28	
							Check #192186 08/09/2019	
7/26/2019	17318	CAMERON ANDREW TEPFER	943	1	3.91	\$3.91	Travel Meals	23654533
8/31/2019		Invoice=		1	3.91	\$3.91	Breakfast, Cameron Tepfer, Breakfast, The Court	
		Voucher=01946294 Paid					Cafe by FWS	
							Vendor=CAMERON ANDREW TEPFER Balance= 00 Amount= 219.35	
							Check #192604 08/16/2019	

Client:089828 - CURLING, DONNA (P) 10/14/2019

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
7/26/2019	19898	DAVID D. CROSS	943	1	8.81	\$8.81	Travel Meals	23662481
8/31/2019		Invoice=		1	8.81	\$8.81	Meals Other, David Cross, Attend PI Hearing - Travel Meals, World Dut Free	
		Voucher=01947359 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 2873.33	
							Check #192577 08/16/2019	
7/26/2019	19898	DAVID D. CROSS	943	1	88.44	\$88.44	Travel Meals	23662483
8/31/2019		Invoice=		1	88.44	\$88.44	Dinner, David Cross, Attend PI Hearing - Travel Meals, Cat Cora's Kitchen	
		Voucher=01947359 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 2873.33	
							Check #192577 08/16/2019	
7/26/2019	23662	REEMA S. ALI	73	1	5.61	\$5.61	Travel	23664101
8/31/2019		Invoice=		1	5.61	\$5.61	Car Rental/Fuel, Reema Ali, Participate in case activity.	
		Voucher=01947573 Paid					Vendor=REEMA S. ALI Balance= 00 Amount= 2034 54	
							Check #192927 08/23/2019	
7/26/2019	23662	REEMA S. ALI	943	1	8	\$8.00	Travel Meals	23664106
8/31/2019		Invoice=		1	8	\$8.00	Lunch, Reema Ali, Participate in case activity., Local cafe	
		Voucher=01947573 Paid					Vendor=REEMA S. ALI Balance= 00 Amount= 2034 54	
							Check #192927 08/23/2019	
7/26/2019	18553	CATHERINE L. CHAPPLE	73	1	200	\$200.00	Travel	23756772
9/30/2019		Invoice=		1	200	\$200.00	Airfare - 7/26/2019 - ATL DTW DELTA AIR LINES INC. HALDERMAN/JOHN ALEXANDER	
		Voucher=01957326 Paid					Vendor=U.S. BANK - A/C #4798264039800289 Balance= .00 Amount= 00	
							Check #3011480 09/20/2019	
7/27/2019	18553	CATHERINE L. CHAPPLE	73	1	33.05	\$33.05	Travel	23632276
8/31/2019		Invoice=		1	33.05	\$33.05	Taxi/Car Service, Catherine Chapple, Local transportation, John Taxi	
		Voucher=01944372 Paid					Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 2775.73	
							Check #192204 08/09/2019	
7/27/2019	22270	ROB MANOSO	943	1	31.56	\$31.56	Travel Meals	23639637
8/31/2019		Invoice=		1	31.56	\$31.56	Dinner, Rob Manoso, Attend PI Hearing - Travel Meals, King Cab Alexandria 556	
		Voucher=01944676 Paid					Vendor=ROB MANOSO Balance= .00 Amount= 1630.61	
							Check #192195 08/09/2019	
7/27/2019	19972	JANE P. BENTROTT	73	1	51.6	\$51.60	Travel	23649603
8/31/2019		Invoice=		1	51.6	\$51.60	Taxi/Car Service, Jane Bentrott, Attend hearing on preliminary injunction motion (taxi from LAX)., Beverly Hills Cab	
		Voucher=01945619 Paid					Vendor=JANE P. BENTROTT Balance= .00 Amount= 3531.84	
							Check #192193 08/09/2019	
7/27/2019	19898	DAVID D. CROSS	73	1	150	\$150.00	Travel	23662480
8/31/2019		Invoice=		1	150	\$150.00	Parking, David Cross, Attend PI Hearing - Parking	
		Voucher=01947359 Paid					Vendor=DAVID D. CROSS Balance= .00 Amount= 2873.33	
							Check #192577 08/16/2019	
7/27/2019	23662	REEMA S. ALI	73	1	13	\$13.00	Travel	23664105
8/31/2019		Invoice=		1	13	\$13.00	Taxi/Car Service, Reema Ali, Participate in case activity., Alexandria Union Cab	
		Voucher=01947573 Paid					Vendor=REEMA S. ALI Balance= 00 Amount= 2034 54	
							Check #192927 08/23/2019	
7/27/2019	99881	NON-EMPLOYEES RECRUITING	5755	1	304.77	\$304.77	Travel	23758763
9/30/2019		Invoice=		1	304.77	\$304.77	Travel - 12/31/-4714 - MOXY ATLANTA MIDTOWN : Finley/Stuart	
		Voucher=01957802 Paid					Vendor=U.S. BANK - A/C #4798264039800289 Balance= .00 Amount= 00	
							Check #AP013341 10/01/2019	
7/28/2019	19898	DAVID D. CROSS	66	1	149,994.25	\$149,994.25	Expert Fees	23646275
8/31/2019		Invoice=		1	149,994.25	\$149,994.25	JOHN ALEXANDER HALDERMAN, Expert Consulting	
		Voucher=01945254 Paid					Vendor=JOHN ALEXANDER HALDERMAN Balance= .00 Amount= 149994.25	











# **EXHIBIT C**

# INVOICE

<b>Vendor</b>	USD-GEORGIA SECRETARY OF STATE
<b>Requester</b>	Arthur Keller [Staff   19422   AMK6]
<b>Created By</b>	ZBrainware Processing [   zbrainware   zbrainware]
<b>Create Date</b>	02/28/2019

## Invoice Information

<b>Vendor</b>	USD-GEORGIA SECRETARY OF STATE [010011]
<b>Address</b>	USD-GEORGIA SECRETARY OF STATE [1] ATLANTA,GA US
<b>Invoice Number</b>	TXN00114354
<b>Invoice Date</b>	02/26/2019
<b>Invoice Amount</b>	26,888.22 USD
<b>Description</b>	Open Records Request - Paid by Finance Dept P-Card - Order #11275
<b>Check Memo</b>	ARTHUR KELLER SP GEORGIASECRETARYO
<b>Einvoice</b>	Yes,

## Prior Approvers

<b>03/01/2019</b>	Daniel Haley[ Staff   21453   DXH15 ]
<b>02/28/2019</b>	Audrey Brockman[ Staff   22375   ANB5 ]
<b>02/28/2019</b>	Arthur Keller[ Staff   19422   AMK6 ]

## Allocation Details

Amount [USD]

<b>Office Services</b>	26,888.22
<b>089828-0000001</b>	CURLING, DONNA (P) GEORGIA VOTING SYSTEM CHALLENGE
<b>Line</b>	0001
<b>Description</b>	Open Records Request - Paid by Finance Dept P-Card - Order #11275
<b>Override Tkpr</b>	Arthur Keller [Staff   19422   AMK6]
<b>Cost Code</b>	Outside Copying Service (944)

## Allocation Summary

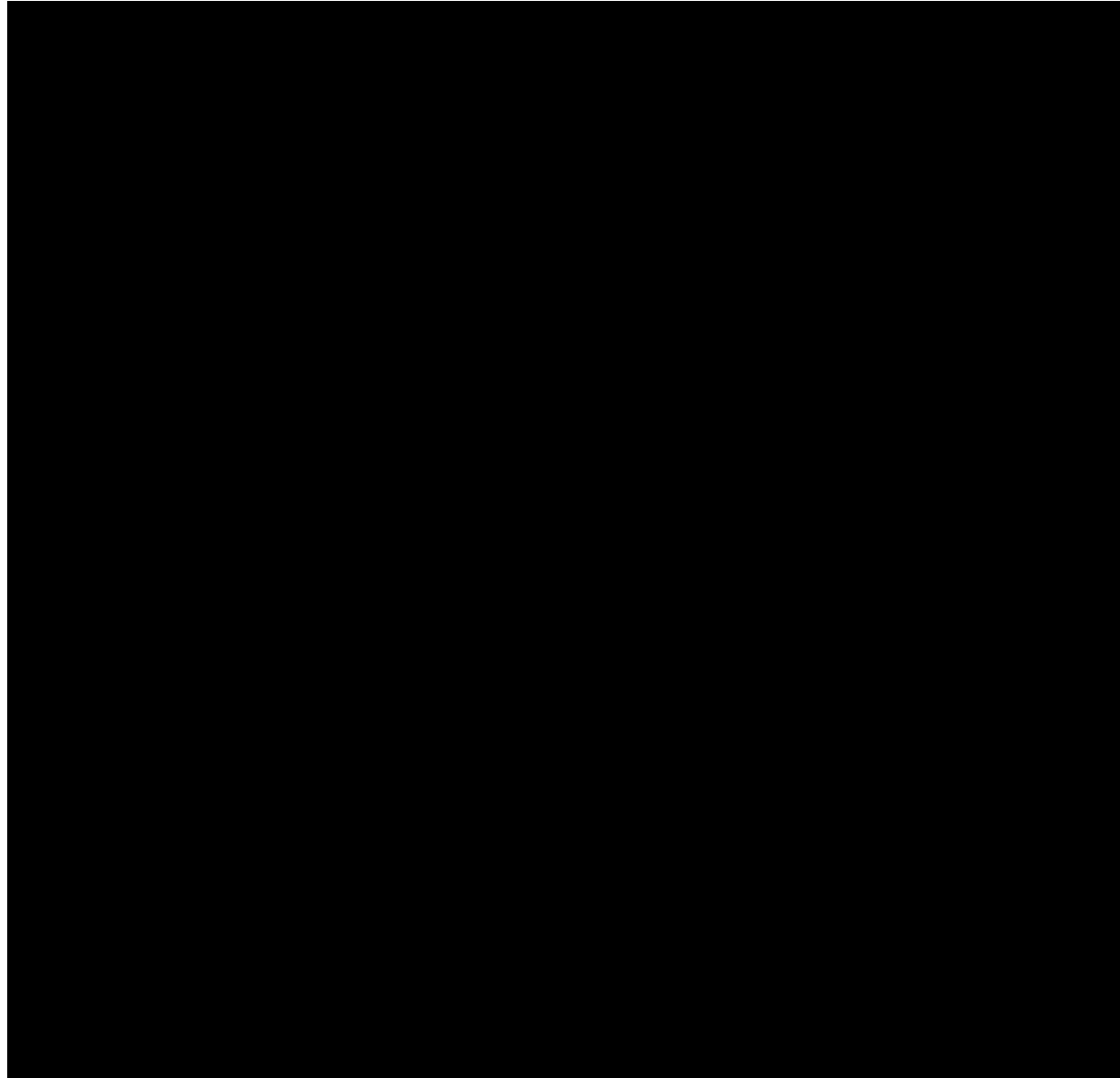
Amount (USD)



Invoice ID: 0500-1715-5700

089828-0000001	CURLING, DONNA (P) GEORGIA VOTING SYSTEM CHALLENGE	26,888.22
----------------	---	-----------

Expense Summary	Amount (USD)
Office Services	26,888.22



**From:** Georgia Secretary of State [mailto:Orderinformation@georgiasecretaryofstate.net]

**Sent:** Friday, January 25, 2019 9:22 AM

**To:** Chapple, Catherine L.

**Subject:** Invoice for Open Records Request

- External Email -

---

Georgia Secretary of State



INVOICE #D676

# INVOICE

In accordance with O.C.G.A. § 50-18-71(c)(1), the estimated time and cost for processing this open records request are outlined below:

- Work to be completed by the elections legal secretary:
  - o Identified 17,090 emails that may be responsive.
  - o 17,090 emails X 2 min. to retrieve, scan, save, and review = 34,180 min./60 min. = approximately 569.67 hours X \$20.00 (hourly rate of elections legal secretary = \$11,393.40
- Work to be completed by the elections attorney:
  - o Assuming 80% (13,672) of the identified emails are responsive
  - o 13,672 records X 2 min. to review, redact, and save = 27,344 min./60min. = approximately 455.73 hours X \$34.00 (hourly rate of elections attorney) = \$15,494.82
- Totals:
  - o Estimated Total Time: 1,025.4 hours
  - o Estimated Total Cost: \$26,888.22

[Complete your purchase](#)

[or Visit our store](#)

---

## Order summary

**ORR Catherine Chapple × 1    \$26,888.22**

---

Subtotal	\$26,888.22
Shipping	\$0.00
<hr/>	
Total	<b>\$26,888.22 USD</b>



If you have any questions, reply to this email or contact us at  
[Orderinformation@georgiasecretaryofstate.net](mailto:Orderinformation@georgiasecretaryofstate.net)







**From:** [Chapple, Catherine L.](#)  
**To:** [Keller, Arthur](#); [Turner, LaChon](#)  
**Subject:** FW: Order #11275 confirmed  
**Date:** Tuesday, February 26, 2019 12:24:29 PM

---

The transaction was successful – thank you again for your help!

---

**From:** Georgia Secretary of State [mailto:Orderinformation@georgiasecretaryofstate.net]  
**Sent:** Tuesday, February 26, 2019 3:17 PM  
**To:** Chapple, Catherine L.  
**Subject:** Order #11275 confirmed

- External Email -

---

Georgia Secretary of State



ORDER #11275

Thank you for your purchase!

[View your order](#)

or [Visit our store](#)

---

Order summary

ORR Catherine Chapple × 1 \$26,888.22

---

Subtotal	\$26,888.22
----------	-------------

Shipping	\$0.00
----------	--------

---

Total	<b>\$26,888.22 USD</b>
-------	------------------------

---

Visa (ending in 6302)	\$26,888.22
-----------------------	-------------

---

## Customer information

### Billing address

Catherine Chapple  
Morrison & Foerster  
425 Market Street  
Morrison Foerster  
San Francisco CA 94105  
United States

### Payment method



Payment method — \$26,888.22

---

If you have any questions, reply to this email or contact us at  
[Orderinformation@georgiasecretaryofstate.net](mailto:Orderinformation@georgiasecretaryofstate.net)

# SLIPSHEET

ST44 Rev. 04/18  
Derived from A044 Rev. 04/18**UNITED STATES DISTRICT COURT**  
**For the Northern District of Georgia**

INVOICE NO.: 20180405

David D. Cross  
Morrison & Foerster, LLP - DC  
2000 Pennsylvania Avenue, NW  
  
Washington, DC 20006  
(202) 887-1500**MAKE CHECKS PAYABLE TO:**  
Shannon R. Welch, RMR, CRR  
Official Court Reporter  
2394 United States Courthouse  
75 Ted Turner Drive, Southwest  
Atlanta, GA 30303  
(404) 215-1383  
shannon\_welch@gand.uscourts.gov☐ **CRIMINAL**     ☒ **CIVIL**DATE ORDERED:  
**05-02-2018**DATE DELIVERED:  
**05-03-2018**

In the matter of: 1:17-CV-2989-AT, CURLING, ET AL. v KEMP, ET AL.

TRANSCRIPT OF THE 5/1/2018 STATUS CONFERENCE HEARD BEFORE JUDGE TOTENBERG

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			2 <sup>ND</sup> COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily	85	6.05	514.25							514.25
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										514.25
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										514.25

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

**Shannon R. Welch**

DATE:

**05-03-2018**

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR



# SLIPSHEET

ST44 Rev. 04/18  
Derived from A044 Rev. 04/18**UNITED STATES DISTRICT COURT**  
**For the Northern District of Georgia**

INVOICE NO.: 20180422

David D. Cross  
Morrison & Foerster, LLP - DC  
2000 Pennsylvania Avenue, NW  
Washington, DC 20006  
(202) 887-1500**MAKE CHECKS PAYABLE TO:**  
Shannon R. Welch, RMR, CRR  
Official Court Reporter  
2394 United States Courthouse  
75 Ted Turner Drive, Southwest  
Atlanta, GA 30303  
(404) 215-1383  
shannon\_welch@gand.uscourts.gov☐ **CRIMINAL**     ☒ **CIVIL**DATE ORDERED:  
**05-16-2018**DATE DELIVERED:  
**05-16-2018**In the matter of: 1:17-CV-2989, CURLING, ET AL. v KEMP, ET AL.  
TRANSCRIPT OF THE 5/9/2018 TELEPHONE CONFERENCE HEARD BEFORE JUDGE  
TOTENBERG

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			2 <sup>ND</sup> COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited				58	0.90	52.20				52.20
3-Day										
Daily										
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										52.20
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										52.20

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

**Shannon R. Welch**

DATE:

**05-16-2018**

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

# SLIPSHEET

ST44 Rev. 04/18  
Derived from A044 Rev. 04/18**UNITED STATES DISTRICT COURT**  
**For the Northern District of Georgia**

INVOICE NO.: 20180418

David D. Cross  
Morrison & Foerster, LLP - DC  
2000 Pennsylvania Avenue, NW  
  
Washington, DC 20006  
(202) 887-1500**MAKE CHECKS PAYABLE TO:**  
Shannon R. Welch, RMR, CRR  
Official Court Reporter  
2394 United States Courthouse  
75 Ted Turner Drive, Southwest  
Atlanta, GA 30303  
(404) 215-1383  
shannon\_welch@gand.uscourts.gov☐ **CRIMINAL**     ☒ **CIVIL**DATE ORDERED:  
**05-11-2018**DATE DELIVERED:  
**05-11-2018**In the matter of: 1:17-CV-2989-AT, CURLING, ET AL. v KEMP, ET AL  
TRANSCRIPT OF THE STATUS CONFERENCE ON 5/10/2018 HEARD BEFORE JUDGE  
TOTENBERG

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			2 <sup>ND</sup> COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				21	1.20	25.20				25.20
Realtime										
Misc.	Misc. Charges									
Subtotal										25.20
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										25.20

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

05-11-2018

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

# SLIPSHEET



ST44 Rev. 04/18  
Derived from A044 Rev. 04/18**UNITED STATES DISTRICT COURT**  
**For the Northern District of Georgia**

INVOICE NO.: 20180497

David D. Cross  
Morrison & Foerster, LLP - DC  
2000 Pennsylvania Avenue, NW  
Washington, DC 20006  
(202) 887-1500**MAKE CHECKS PAYABLE TO:**  
Shannon R. Welch, RMR, CRR  
Official Court Reporter  
2394 United States Courthouse  
75 Ted Turner Drive, Southwest  
Atlanta, GA 30303  
(404) 215-1383  
shannon\_welch@gand.uscourts.gov☐ **CRIMINAL**    ☒ **CIVIL**DATE ORDERED:  
**09-13-2018**DATE DELIVERED:  
**09-16-2018**In the matter of: 1:17-CV-2989-AT, CURLING, ET AL. v KEMP, ET AL.  
TRANSCRIPT OF THE 9/12/2018 EVIDENTIARY HEARING HEARD BEFORE JUDGE  
TOTENBERG

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			2 <sup>ND</sup> COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day	322	5.45	1754.90							1754.90
Daily										
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										1754.90
Less Discount for Late Delivery										
Tax (If Applicable)										
Date: 09-14-2018		Check: GOOGLE PAY				Less Amount of Deposit				1689.50
Total Refund										
Total Due										65.40

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

**Shannon R. Welch**

DATE:

**09-17-2018**

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR



Jenna Conaway &lt;jenna.conaway@gmail.com&gt;

**You sent Shannon Welch \$1,689.50**

1 message

**Google Pay** <googlepay-noreply@google.com>  
Reply-To: Google Pay <googlepay-noreply@google.com>  
To: Jenna.Conaway@gmail.com

Fri, Sep 14, 2018 at 10:27 AM



You sent money to Shannon Welch

**\$1,689<sup>50</sup>**

"9/12/2018 hearing transcript"

[MORE DETAILS](#)

Shannon Welch  
ShannonWelchCCR1469@gmail.com



Sep 14, 2018 10:26 AM EDT



Visa \*\*\*\*



L.BC84-7585-950A-A3B7





You can also try new features at [pay.google.com](https://pay.google.com)

This email confirms that [Jenna.Conaway@gmail.com](mailto:Jenna.Conaway@gmail.com) transferred to Shannon Welch the total amount of \$1,689.50, which is also the total to recipient. Funds processed by Google Payment Corp. ("GPC"). GPC charges no taxes or fees.

Google receives consumer report info to protect you from fraud and inform transaction decisions.

**RIGHT TO REFUND:** You, the customer, are entitled to a refund of the money to be transmitted as a result of this agreement if GPC does not forward the money received from you within 10 days of the date of its receipt, or does not give instructions committing an equivalent amount of money to the person designated by you within 10 days of the date of the receipt of the funds from you unless otherwise instructed by you.

If your instructions as to when the moneys shall be forwarded or transmitted are not complied with and the money has not yet been forwarded or transmitted, you have a right to a refund of your money.

If you want a refund, you must mail or deliver your written request to Google Payment Corp. at P.O. Box 1568, Mountain View, CA 94042.

If you do not receive your refund, you may be entitled to your money back plus a penalty of up to \$1,000 and attorney's fees pursuant to Section 2102 of the California Financial Code.

The following applies only to NY customers: Payments are generally available to recipients within 4 business days of the completion of the sending transaction, however, the availability of the funds may be delayed due to other factors, such as compliance with U.S. or foreign laws or regulations.

**LIMITATION OF LIABILITY:** Except as otherwise provided by law, in no event shall GPC be liable for damages for delay, nondelivery, nonpayment or underpayment of a payment transaction, whether caused by an act or omission of GPC, its employees, agents or otherwise. The sole remedy against GPC shall be limited to refund to sender of the principal of the payment transaction amount plus fees and charges, except as otherwise provided by law. In no event shall GPC be liable for special, indirect, incidental, consequential, exemplary or punitive damages except as otherwise provided by law.

GPC is licensed as money transmitter by the NY State Banking Dept., One State Street, New York, NY 10004-1511. Unresolved consumer complaints may be mailed to the NY State Banking Dept., Consumer Service Division.

Customer Service for all customers: For inquiries or complaints, write us at Google Payment Corp., [1600 Amphitheatre Parkway, Mountain View, CA 94043](#) or call 1-888-986-7944 for assistance.

[How to recognize suspicious emails](#) | [Terms of Service](#)

[Help Center](#) | [Privacy Notice](#)





Jenna Conaway &lt;jenna.conaway@gmail.com&gt;

**You sent Shannon Welch \$65.40**

1 message

**Google Pay** <googlepay-noreply@google.com>  
Reply-To: Google Pay <googlepay-noreply@google.com>  
To: Jenna.Conaway@gmail.com

Mon, Sep 17, 2018 at 10:13 AM



You sent money to Shannon Welch

**\$65<sup>40</sup>**

"Balance on 9/12/2018 transcript"

[MORE DETAILS](#)

Shannon Welch  
ShannonWelchCCR1469@gmail.com



Sep 17, 2018 10:12 AM EDT



Visa \*\*\*\*5094



L.231E-70DE-05C5-7A99





You can also try new features at [pay.google.com](https://pay.google.com)

This email confirms that [Jenna.Conaway@gmail.com](mailto:Jenna.Conaway@gmail.com) transferred to Shannon Welch the total amount of \$65.40, which is also the total to recipient. Funds processed by Google Payment Corp. ("GPC"). GPC charges no taxes or fees.

Google receives consumer report info to protect you from fraud and inform transaction decisions.

**RIGHT TO REFUND:** You, the customer, are entitled to a refund of the money to be transmitted as a result of this agreement if GPC does not forward the money received from you within 10 days of the date of its receipt, or does not give instructions committing an equivalent amount of money to the person designated by you within 10 days of the date of the receipt of the funds from you unless otherwise instructed by you.

If your instructions as to when the moneys shall be forwarded or transmitted are not complied with and the money has not yet been forwarded or transmitted, you have a right to a refund of your money.

If you want a refund, you must mail or deliver your written request to Google Payment Corp. at P.O. Box 1568, Mountain View, CA 94042.

If you do not receive your refund, you may be entitled to your money back plus a penalty of up to \$1,000 and attorney's fees pursuant to Section 2102 of the California Financial Code.

The following applies only to NY customers: Payments are generally available to recipients within 4 business days of the completion of the sending transaction, however, the availability of the funds may be delayed due to other factors, such as compliance with U.S. or foreign laws or regulations.

**LIMITATION OF LIABILITY:** Except as otherwise provided by law, in no event shall GPC be liable for damages for delay, nondelivery, nonpayment or underpayment of a payment transaction, whether caused by an act or omission of GPC, its employees, agents or otherwise. The sole remedy against GPC shall be limited to refund to sender of the principal of the payment transaction amount plus fees and charges, except as otherwise provided by law. In no event shall GPC be liable for special, indirect, incidental, consequential, exemplary or punitive damages except as otherwise provided by law.

GPC is licensed as money transmitter by the NY State Banking Dept., One State Street, New York, NY 10004-1511. Unresolved consumer complaints may be mailed to the NY State Banking Dept., Consumer Service Division.

Customer Service for all customers: For inquiries or complaints, write us at Google Payment Corp., [1600 Amphitheatre Parkway, Mountain View, CA 94043](#) or call 1-888-986-7944 for assistance.

[How to recognize suspicious emails](#) | [Terms of Service](#)

[Help Center](#) | [Privacy Notice](#)

# SLIPSHEET

ST44 Rev. 04/18  
Derived from A044 Rev. 04/18**UNITED STATES DISTRICT COURT**  
**For the Northern District of Georgia**

INVOICE NO.: 20190618

David D. Cross  
Morrison & Foerster, LLP - DC  
2000 Pennsylvania Avenue, NW  
Washington, DC 20006  
(202) 887-1500**MAKE CHECKS PAYABLE TO:**Shannon R Welch, RMR, CRR  
Official Court Reporter  
2394 United States Courthouse  
75 Ted Turner Drive, Southwest  
Atlanta, GA 30303  
(404) 215-1383  
shannon\_welch@gand.uscourts.gov☐ **CRIMINAL**    ☒ **CIVIL**

DATE ORDERED

**04-10-2019**

DATE DELIVERED

**04-11-2019**

In the matter of: 1:17-CV-2989-AT, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE APRIL 9, 2019, STATUS CONFERENCE HEARD BEFORE JUDGE TOTENBERG

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			2 <sup>ND</sup> COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily	63	6.05	381.15							381.15
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										381.15
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Date: 04-11-2019		Check: GOOGLE PAY		Amount: 381.15			Total Due			0.00

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

**Shannon R. Welch**

DATE

**04-11-2019**

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

# SLIPSHEET

ST44 Rev. 04/18  
Derived from A044 Rev. 04/18**UNITED STATES DISTRICT COURT**  
**For the Northern District of Georgia**

INVOICE NO.: 20190657

**David D. Cross**  
**Morrison & Foerster, LLP - DC**  
**2000 Pennsylvania Avenue, NW**  
**Washington, DC 20006**  
**(202) 887-1500****MAKE CHECKS PAYABLE TO:**  
**Shannon R. Welch, RMR, CRR**  
**2394 United States Courthouse**  
**75 Ted Turner Drive, Southwest**  
**Atlanta, GA 30303**  
**(404) 215-1383**  
**shannon\_welch@gand.uscourts.gov**☐ **CRIMINAL**    ☒ **CIVIL**DATE ORDERED  
**05-28-2019**DATE DELIVERED  
**05-29-2019**In the matter of: 1:17-CV-2989-AT, CURLING, ET AL. v RAFFENSBERGER, ET AL.  
TRANSCRIPT OF THE 5/24/19 TELEPHONE CONFERENCE HEARD BEFORE JUDGE  
TOTENBERG

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			2 <sup>ND</sup> COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily	36	6.05	217.80							217.80
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										217.80
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Date: 05-29-2019		Check: GOOGLE PAY		Amount: 217.80			Total Due			0.00

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

**Shannon R. Welch**

DATE

**05-29-2019**

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

# SLIPSHEET

ST44 Rev. 04/18  
Derived from A044 Rev. 04/18**UNITED STATES DISTRICT COURT**  
**For the Northern District of Georgia**

INVOICE NO.: 20190664

David D. Cross  
Morrison & Foerster, LLP - DC  
2000 Pennsylvania Avenue, NW  
Washington, DC 20006  
(202) 887-1500**MAKE CHECKS PAYABLE TO:**  
Shannon R. Welch, RMR, CRR  
2394 United States Courthouse  
75 Ted Turner Drive, Southwest  
Atlanta, GA 30303  
(404) 215-1383  
shannon\_welch@gand.uscourts.gov☐ **CRIMINAL**    ☒ **CIVIL**DATE ORDERED  
**06-03-2019**DATE DELIVERED  
**06-04-2019**In the matter of: 1:17-CV-2989-AT, CURLING, ET AL. v RAFFENSPERGER, ET AL.  
TRANSCRIPT OF THE 5/31/2019 SCHEDULING CONFERENCE HEARD BEFORE JUDGE  
TOTENBERG

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			2 <sup>ND</sup> COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily	81	6.05	490.05							490.05
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										490.05
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										490.05

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

**Shannon R. Welch**

DATE

**06-04-2019**

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR



# SLIPSHEET

ST44 Rev. 04/18  
Derived from A044 Rev. 04/18UNITED STATES DISTRICT COURT  
For the NORTHERN DISTRICT

INVOICE NO.: 20190037

David D. Cross  
Morrison & Foerster, LLP-DC  
2000 Pennsylvania Avenue, NW  
Washington, DC 20006  
(202) 881-1500**MAKE CHECKS PAYABLE TO:**Penny P. Coudriet  
US Courthouse, 75 Ted Turner Drive, SW  
Suite 1756  
Atlanta, GA 30303  
(404) 215-1660  
penny\_coudriet@GAND.uscourts.gov☐ CRIMINAL ☒ CIVILDATE ORDERED:  
07-15-2019DATE DELIVERED:  
07-13-2019In the matter of: 1:17-CV-2989-AT, Curling, et al v Coalition for Good Governance, et al  
Telephone conference

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			2 <sup>ND</sup> COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day	35	5.45	190.75							190.75
Daily										
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										190.75
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Date: 07-12-2019		Check: via PayPal		Amount: 190.75			Total Due			0.00

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

PENNY PRITTY COUDRIET

DATE:

07-15-2019

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

# SLIPSHEET

**Veritext, LLC**  
**Western Region**

707 Wilshire Boulevard, Suite 3500  
 Los Angeles CA 90017  
 Tel. 877-955-3855 Fax. 949-955-3854  
 Fed. Tax ID: 20-3132569



**Bill To:** Jane Bentrott  
 Morrison & Foerster LLP  
 707 Wilshire Blvd  
 Ste 6000  
 Los Angeles, CA, 90017

**Invoice #:** CA3858011  
**Invoice Date:** 7/15/2019  
**Balance Due:** \$1,463.08

**Case:** Curling, Et Al. v. Raffensperger, Et Al.  
**Job #:** 3431556 | Job Date: 6/27/2019 | Delivery: Normal  
**Billing Atty:** Jane Bentrott  
**Location:** Robbins Ross Alloy Belinfante Littlefield  
 500 14th Street, NW  
 Atlanta, GA 30318  
**Sched Atty:** David Cross Esq | Morrison & Foerster LLP

Witness	Description	Units	Quantity	Amount
Michael Barnes	Transcript - Split Between Parties/Your Share	Page	347.00	\$641.95
	Attendance Fee	1	1.00	\$50.00
	Surcharge - Extended Hours	Hour	0.75	\$18.75
	Exhibits - Color	Per Page	1.00	\$0.65
	Exhibits	Per Page	312.00	\$171.60
	Realtime Services	Page	173.50	\$260.25
	Rough Draft	Page	173.50	\$216.88
	Litigation Package (all Electronic Files)	1	1.00	\$30.00
	Production & Processing	1	1.00	\$45.00
	Shipping & Handling	Package	1.00	\$28.00
<b>Notes:</b> Split cost with Bruce P. Brown			<b>Invoice Total:</b>	\$1,463.08
			<b>Payment:</b>	\$0.00
			<b>Credit:</b>	\$0.00
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$1,463.08
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1 5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a></small>				

**To pay online, go to**  
**[www.veritext.com](http://www.veritext.com)**

Veritext accepts all major credit cards  
 (American Express, Mastercard, Visa, Discover)

**Please remit payment to:**  
**Veritext**  
**P.O. Box 71303**  
**Chicago IL 60694-1303**

**Invoice #:** CA3858011  
**Job #:** 3431556  
**Invoice Date:** 7/15/2019  
**Balance:** \$1,463.08

# SLIPSHEET

ST44 Rev. 04/18  
Derived from A044 Rev. 04/18**UNITED STATES DISTRICT COURT**  
**For the Northern District of Georgia**

INVOICE NO.: 20190699

David D. Cross  
Morrison & Foerster, LLP - DC  
2000 Pennsylvania Avenue, NW  
Washington, DC 20006  
(202) 887-1500**MAKE CHECKS PAYABLE TO:**  
Shannon R. Welch, RMR, CRR  
2394 United States Courthouse  
75 Ted Turner Drive, Southwest  
Atlanta, GA 30303  
(404) 215-1383  
shannon\_welch@gand.uscourts.gov☐ **CRIMINAL**     ☒ **CIVIL**DATE ORDERED  
**07-17-2019**DATE DELIVERED  
**07-18-2019**In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.  
TRANSCRIPT OF THE 7/17/2019 TELEPHONE CONFERENCE HEARD BEFORE JUDGE  
TOTENBERG

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			2 <sup>ND</sup> COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily	44	6.05	266.20							266.20
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										266.20
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										266.20

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

**Shannon R. Welch**

DATE

**07-18-2019**

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

# SLIPSHEET

**Veritext, LLC**  
**Western Region**

707 Wilshire Boulevard, Suite 3500  
 Los Angeles CA 90017  
 Tel. 877-955-3855 Fax. 949-955-3854  
 Fed. Tax ID: 20-3132569



**Bill To:** David Cross Esq  
 Morrison & Foerster LLP  
 2000 Pennsylvania Avenue, NW  
 Washington, DC, 20006

**Invoice #:** CA3870931  
**Invoice Date:** 7/26/2019  
**Balance Due:** \$1,398.00

<b>Case:</b>	Curling, Et Al. v. Raffensperger, Et Al.
<b>Job #:</b>	3461334   Job Date: 7/19/2019   Delivery: Normal
<b>Billing Atty:</b>	David Cross Esq
<b>Location:</b>	Robbins Ross Alloy Belinfante Littlefield 500 14th Street, NW Atlanta, GA 30318
<b>Sched Atty:</b>	David Cross Esq   Morrison & Foerster LLP

Witness	Description	Units	Quantity	Amount
Michael Ian Shamos, Ph.D., J.D.	Video - Services		8.00	\$1,320.00
	Video-Electronic Access	1	1.00	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$28.00

**Notes:**

**Invoice Total:** \$1,398.00  
**Payment:** \$0.00  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$1,398.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1 5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**To pay online, go to**  
**[www.veritext.com](http://www.veritext.com)**

Veritext accepts all major credit cards  
 (American Express, Mastercard, Visa, Discover)

**Please remit payment to:**  
**Veritext**  
**P.O. Box 71303**  
**Chicago IL 60694-1303**

**Invoice #:** CA3870931  
**Job #:** 3461334  
**Invoice Date:** 7/26/2019  
**Balance:** \$1,398.00



# SLIPSHEET

**Veritext, LLC**  
**Western Region**

707 Wilshire Boulevard, Suite 3500  
 Los Angeles CA 90017  
 Tel. 877-955-3855 Fax. 949-955-3854  
 Fed. Tax ID: 20-3132569



**Bill To:** David Cross Esq  
 Morrison & Foerster LLP  
 2000 Pennsylvania Avenue, NW  
 Washington, DC, 20006

**Invoice #:** CA3872025  
**Invoice Date:** 7/26/2019  
**Balance Due:** \$3,120.85

<b>Case:</b>	Curling, Et Al. v. Raffensperger, Et Al.	<b>Third Party:</b>
<b>Job #:</b>	3461334   Job Date: 7/19/2019   Delivery: Expedited	
<b>Billing Atty:</b>	David Cross Esq	
<b>Location:</b>	Robbins Ross Alloy Belinfante Littlefield 500 14th Street, NW Atlanta, GA 30318	
<b>Sched Atty:</b>	David Cross Esq   Morrison & Foerster LLP	

Witness	Description	Units	Quantity	Amount
Michael Ian Shamos, Ph.D., J.D.	Original with 1 Certified Transcript	Page	263.00	\$1,972.50
	Attendance Fee	1	1.00	\$100.00
	Exhibits - Color	Per Page	3.00	\$1.95
	Exhibits	Per Page	273.00	\$150.15
	Realtime Services	Page	263.00	\$394.50
	Rough Draft	Page	263.00	\$328.75
	Litigation Package (all Electronic Files)	1	1.00	\$30.00
	Exhibits - Linked (SBF, PTZ, LEF)	1	1.00	\$25.00
	Production & Processing	1	1.00	\$45.00
	Veritext Exhibit Package (ACE)	Package	1.00	\$45.00
	Shipping & Handling	Package	1.00	\$28.00

**Notes:**

<b>Invoice Total:</b>	\$3,120.85
<b>Payment:</b>	\$0.00
<b>Credit:</b>	\$0.00
<b>Interest:</b>	\$0.00
<b>Balance Due:</b>	\$3,120.85

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**To pay online, go to**  
**[www.veritext.com](http://www.veritext.com)**

Veritext accepts all major credit cards  
 (American Express, Mastercard, Visa, Discover)

**Please remit payment to:**  
**Veritext**  
**P.O. Box 71303**  
**Chicago IL 60694-1303**

**Invoice #:** CA3872025  
**Job #:** 3461334  
**Invoice Date:** 7/26/2019  
**Balance:** \$3,120.85

# SLIPSHEET

**Veritext, LLC**  
**Western Region**

707 Wilshire Boulevard, Suite 3500  
 Los Angeles CA 90017  
 Tel. 877-955-3855 Fax. 949-955-3854  
 Fed. Tax ID: 20-3132569



**Bill To:** Jane Bentrott  
 Morrison & Foerster LLP  
 707 Wilshire Blvd  
 Ste 6000  
 Los Angeles, CA, 90017

**Invoice #:** CA3864858  
**Invoice Date:** 7/26/2019  
**Balance Due:** \$1,768.75

<b>Case:</b>	Curling, Et Al. v. Raffensperger, Et Al.
<b>Job #:</b>	3431556   Job Date: 6/27/2019   Delivery: Normal
<b>Billing Atty:</b>	Jane Bentrott
<b>Location:</b>	Robbins Ross Alloy Belinfante Littlefield 500 14th Street, NW Atlanta, GA 30318
<b>Sched Atty:</b>	David Cross Esq   Morrison & Foerster LLP

Witness	Description	Units	Quantity	Amount
Michael Barnes	Video - Initial Fee	1	10.25	\$1,691.25
	Video - Extended Hours Surcharge	Hour	0.75	\$37.50
	Parking Expense	Per hour	1.00	\$12.00
	Shipping & Handling - Video Media	Package	1.00	\$28.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$1,768.75
			<b>Payment:</b>	\$0.00
			<b>Credit:</b>	\$0.00
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$1,768.75

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**To pay online, go to**  
**[www.veritext.com](http://www.veritext.com)**

Veritext accepts all major credit cards  
 (American Express, Mastercard, Visa, Discover)

**Please remit payment to:**  
**Veritext**  
**P.O. Box 71303**  
**Chicago IL 60694-1303**

**Invoice #:** CA3864858  
**Job #:** 3431556  
**Invoice Date:** 7/26/2019  
**Balance:** \$1,768.75

# SLIPSHEET

ST44 Rev. 04/18  
Derived from A044 Rev. 04/18**UNITED STATES DISTRICT COURT**  
**For the Northern District of Georgia**

INVOICE NO.: 20190705

**David D. Cross**  
**Morrison & Foerster, LLP - DC**  
**2000 Pennsylvania Avenue, NW**  
**Washington, DC 20006**  
**(202) 887-1500****MAKE CHECKS PAYABLE TO:**  
**Shannon R. Welch, RMR, CRR**  
**2394 United States Courthouse**  
**75 Ted Turner Drive, Southwest**  
**Atlanta, GA 30303**  
**(404) 215-1383**  
**shannon\_welch@gand.uscourts.gov**☐ **CRIMINAL**    ☒ **CIVIL**DATE ORDERED  
**07-26-2019**DATE DELIVERED  
**08-02-2019****In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.**  
**FINAL TRANSCRIPT OF THE HEARING ON THE PRELIMINARY INJUNCTION HEARD**  
**BEFORE JUDGE TOTENBERG ON 7/25 & 26/2019.**

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			2 <sup>ND</sup> COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited				691	0.90	621.90				621.90
3-Day										
Daily										
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										621.90
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Date: 08-02-2019		Check: GOOGLE PAY		Amount: 621.90			Total Due			0.00

**ADDITIONAL INFORMATION****Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.****CERTIFICATION****I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.**

SIGNATURE

**Shannon R. Welch**

DATE

**08-02-2019**

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

# SLIPSHEET

ST44 Rev. 04/18  
Derived from A044 Rev. 04/18**UNITED STATES DISTRICT COURT**  
**For the Northern District of Georgia**

INVOICE NO.: 20190721

**David D. Cross**  
**Morrison & Foerster, LLP - DC**  
**2000 Pennsylvania Avenue, NW**  
**Washington, DC 20006**  
**(202) 887-1500****MAKE CHECKS PAYABLE TO:**  
**Shannon R. Welch, RMR, CRR**  
**2394 United States Courthouse**  
**75 Ted Turner Drive, Southwest**  
**Atlanta, GA 30303**  
**(404) 215-1383**  
**shannon\_welch@gand.uscourts.gov**☐ **CRIMINAL**    ☒ **CIVIL**DATE ORDERED  
**08-28-2019**DATE DELIVERED  
**08-28-2019**

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON  
8/27/2019

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			2 <sup>ND</sup> COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly	59	7.25	427.75							427.75
Realtime										
Misc.	Misc. Charges									
Subtotal										427.75
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										427.75

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

**Shannon R. Welch**

DATE

**08-28-2019**

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR



# SLIPSHEET

ST44 Rev. 04/18  
Derived from A044 Rev. 04/18**UNITED STATES DISTRICT COURT**  
**For the Northern District of Georgia**

INVOICE NO.: 20190687

David D. Cross  
Morrison & Foerster, LLP - DC  
2000 Pennsylvania Avenue, NW  
Washington, DC 20006  
(202) 887-1500**MAKE CHECKS PAYABLE TO:**Shannon R. Welch, RMR, CRR  
2394 United States Courthouse  
75 Ted Turner Drive, Southwest  
Atlanta, GA 30303  
(404) 215-1383  
shannon\_welch@gand.uscourts.gov☐ **CRIMINAL**    ☒ **CIVIL**

DATE ORDERED

**06-29-2019**

DATE DELIVERED

**06-28-2019**

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE 6/28/2019 TELEPHONE CONFERENCE HEARD BEFORE JUDGE  
TOTENBERG

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			2 <sup>ND</sup> COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily	53	6.05	320.65							320.65
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										320.65
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Date: 06-29-2019		Check: GOOGLE PAY		Amount: 320.65			Total Due			0.00

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

**Shannon R. Welch**

DATE

**06-29-2019**

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

# SLIPSHEET

**Conaway, Jenna B.**

---

**From:** FedEx Office <no-reply.ecommerce@fedex.com>  
**Sent:** Thursday, July 18, 2019 10:19 PM  
**To:** Conaway, Jenna B.  
**Subject:** We Received Your Print Online Order

- External Email -

---

Dear Jenna,

We received your FedEx Office Print Online order.

ORDER -- SUMMARY DETAILS

Order Number: 1016337924946528

Order Price

Subtotal: \$206.63

Shipping: \$ --

Packing & Handling: \$ --

Tax: \$18.39

Total: \$225.02

Payment by: Credit Card

See order details for each recipient below

ORDER\_DETAIL -- Part 1

Job Number: 1013147703287537

FedEx Office center producing order: Center - 1527 : 100 Peachtree St NW Ste 160 ATLANTA, GA 30303  
UNITED STATES

Phone: (404) 221-0000

E-mail: [usa1527@fedex.com](mailto:usa1527@fedex.com)

Order Ready By Date: Jul 19, 2019 at 01:30 AM EDT

Documents: 2. 2019-07-10 [dckt 472\_1] Exhibit A - Declaration of Michael Shamos, Ph.D., J.D..pdf (7) 2. 2019-07-10 [dckt 472\_1] Exhibit A - Declaration of Michael Shamos, Ph.D., J.D..pdf 1. 2019.07.11 - Curling Pls' Notice of Deposition to Michael Shamos.pdf (7) 1. 2019.07.11 - Curling Pls' Notice of Deposition to Michael Shamos.pdf 3. (replace with filed) Halderman Reply Declaration\_Redacted.pdf (7) 3. (replace with filed) Halderman Reply Declaration\_Redacted.pdf 4. 2019-05-30 [dckt 387\_2] Declaration of J. Alex Halderman.pdf (7) 4. 2019-05-30 [dckt 387\_2] Declaration of J. Alex Halderman.pdf 6. 2019-07-18 [dckt 510\_2] SEALED Affidavit of Andrew W. Appel.pdf (7) 6. 2019-07-18 [dckt 510\_2] SEALED Affidavit of Andrew W. Appel.pdf 8. COLOR Why computer scientists prefer paper ballots \_ LinkedIn.pdf (7) 8. COLOR Why computer scientists prefer paper ballots \_ LinkedIn.pdf 9. COLOR SAFE\_Cybersecurity.pdf (7) 9. COLOR SAFE\_Cybersecurity.pdf 7. OCGA 21-2-300.pdf (7) 7. OCGA 21-2-300.pdf 3. 2018-08-07 [dckt 260\_2] Declaration of J. Alex Halderman.pdf (7) 3. 2018-08-07 [dckt 260\_2] Declaration of J. Alex Halderman.pdf

Loyalty Id:

Recipient: Chapple, Catherine

To be picked up at FedEx Office center (see above)

Price: \$206.63

Shipping: \$ --

Packing & Handling: \$ --

Tax: \$18.39

If you need to cancel this order, please call FedEx Office customer relations at 1.800.GoFedEx (1.800.463.3339) as soon as possible. You can reference your order by Order Number 1016337924946528. Please note that most jobs go into production within 15 minutes of receipt. Orders cancelled after going into production may be subject to a charge.

All jobs produced for customers will be retained for 30 days after the order ready by date on the receipt at which time you will be charged for the completed job if you have not picked up the order. FedEx Office is not responsible for retaining any work not picked up by customer after such 30 day period and is entitled to collect and retain payment for all work performed on the customer's behalf.

This email is automated, and replies to this email will not be received.

# SLIPSHEET

**Conaway, Jenna B.**

---

**From:** FedEx Office <no-reply.ecommerce@fedex.com>  
**Sent:** Thursday, July 18, 2019 11:17 PM  
**To:** Conaway, Jenna B.  
**Subject:** We Received Your Print Online Order

- External Email -

---

Dear Jenna,

We received your FedEx Office Print Online order.

ORDER -- SUMMARY DETAILS

Order Number: 1016430358258991

Order Price  
Subtotal: \$53.08  
Shipping: \$ --  
Packing & Handling: \$ --  
Tax: \$4.72  
Total: \$57.80

Payment by: Credit Card  
See order details for each recipient below

ORDER\_DETAIL -- Part 1

Job Number: 1013206096648631

FedEx Office center producing order: Center - 1527 : 100 Peachtree St NW Ste 160 ATLANTA, GA 30303  
UNITED STATES

Phone: (404) 221-0000

E-mail: [usa1527@fedex.com](mailto:usa1527@fedex.com)

Order Ready By Date: Jul 19, 2019 at 02:30 AM EDT

Documents: 12. ARE\_YOU\_NUTS\_IF\_YOU\_THINK\_YOUR\_VOTE\_WAS\_FLIPPED\_\_Pittsburgh\_Post-Gazette\_PA\_\_December (7) 12.

ARE\_YOU\_NUTS\_IF\_YOU\_THINK\_YOUR\_VOTE\_WAS\_FLIPPED\_\_Pittsburgh\_Post-Gazette\_PA\_\_December\_10\_20.pdf 13. CARNEGIE MELLON UNIVERSITY PROFESSOR SHAMOS TESTIFIES ON BALLOT INTEGRITY ACT.pdf NOT (7) 13. CARNEGIE MELLON UNIVERSITY PROFESSOR SHAMOS TESTIFIES ON BALLOT INTEGRITY ACT.pdf NOT HIGHLI.pdf 14. CERTIFYING VOTE EQUIPMENT.pdf NO HIGHLIGHTS.pdf (7) 14. CERTIFYING VOTE EQUIPMENT.pdf NO HIGHLIGHTS.pdf 15. Debating the bugs of online voting.pdf NO HIGHLIGHTS.pdf (7) 15. Debating the bugs of online voting.pdf NO HIGHLIGHTS.pdf 16. Encore Presentation\_Democracy at Risk.pdf NO HIGHLIGHT.pdf (7) 16. Encore Presentation\_Democracy at Risk.pdf NO HIGHLIGHT.pdf 17. Experts\_see\_new\_Diebold\_flaw\_They\_call\_it\_worst\_Sun\_The\_Baltimore\_MD\_\_May\_12\_2006\_\_p (7) 17. Experts\_see\_new\_Diebold\_flaw\_They\_call\_it\_worst\_Sun\_The\_Baltimore\_MD\_\_May\_12\_2006\_\_p1B.pdf.p

df 18. MINOR\_GLITCH\_FOUND\_IN\_VOTING\_MACHINES\_EXPERT\_\_Pittsburgh\_Post-Gazette\_PA\_\_March\_29\_20 (7) 18.

MINOR\_GLITCH\_FOUND\_IN\_VOTING\_MACHINES\_EXPERT\_\_Pittsburgh\_Post-

Gazette\_PA\_\_March\_29\_2006\_\_pB.pdf 19. Montco's voting machine fixes fail to gain state certification\_

Company given until Ap (7) 19. Montco's voting machine fixes fail to gain state certification\_ Company given until April 11.pdf 20.

NOTHING\_TO\_WORRY\_ABOUT\_EDITORIALS\_\_Ledger\_The\_Lakeland\_FL\_\_May\_30\_2006\_\_pA8.pdf NO HI (7) 20.

NOTHING\_TO\_WORRY\_ABOUT\_EDITORIALS\_\_Ledger\_The\_Lakeland\_FL\_\_May\_30\_2006\_\_pA8.pdf

NO HIGHLIGHT.pdf 21. Testing of voting machines inadequate, election experts say.pdf NO HIGHLIGHTS.pdf

(7) 21. Testing of voting machines inadequate, election experts say.pdf NO HIGHLIGHTS.pdf 10. 1st 6 Pages from Dkt. No. 455 at Exhibit B.pdf (7) 10. 1st 6 Pages from Dkt. No. 455 at Exhibit B.pdf 11.

Across\_Pa.\_an\_array\_of\_new\_voting\_machines\_to\_\_Philadelphia\_Inquirer\_The\_PA\_\_May\_15\_2 (7) 11.

Across\_Pa.\_an\_array\_of\_new\_voting\_machines\_to\_\_Philadelphia\_Inquirer\_The\_PA\_\_May\_15\_2006\_\_p.pdf

Loyalty Id:

Recipient: Chapple, Catherine

To be picked up at FedEx Office center (see above)

Price: \$53.08

Shipping: \$ --

Packing & Handling: \$ --

Tax: \$4.72

If you need to cancel this order, please call FedEx Office customer relations at 1.800.GoFedEx (1.800.463.3339) as soon as possible. You can reference your order by Order Number 1016430358258991. Please note that most jobs go into production within 15 minutes of receipt. Orders cancelled after going into production may be subject to a charge.

All jobs produced for customers will be retained for 30 days after the order ready by date on the receipt at which time you will be charged for the completed job if you have not picked up the order. FedEx Office is not responsible for retaining any work not picked up by customer after such 30 day period and is entitled to collect and retain payment for all work performed on the customer's behalf.

This email is automated, and replies to this email will not be received.



# SLIPSHEET

**Conaway, Jenna B.**

---

**From:** FedEx Office <no-reply.ecommerce@fedex.com>  
**Sent:** Friday, July 19, 2019 12:43 AM  
**To:** Conaway, Jenna B.  
**Subject:** We Received Your Print Online Order

- External Email -

---

Dear Jenna,

We received your FedEx Office Print Online order.

ORDER -- SUMMARY DETAILS

Order Number: 1016098523557031

Order Price  
Subtotal: \$98.34  
Shipping: \$ --  
Packing & Handling: \$ --  
Tax: \$8.75  
Total: \$107.09

Payment by: Credit Card  
See order details for each recipient below

ORDER\_DETAIL -- Part 1

Job Number: 1013321335329101

FedEx Office center producing order: Center - 1527 : 100 Peachtree St NW Ste 160 ATLANTA, GA 30303  
UNITED STATES

Phone: (404) 221-0000

E-mail: [usa1527@fedex.com](mailto:usa1527@fedex.com)

Order Ready By Date: Jul 19, 2019 at 03:30 AM EDT

Documents: \_TOC.pdf (1) \_TOC.pdf 1. 2019.07.11 - Curling Pls' Notice of Deposition to Michael Shamos.pdf (1) 1. 2019.07.11 - Curling Pls' Notice of Deposition to Michael Shamos.pdf 2. COLOR - DAVID's NOTES Declaration of Michael Shamos, Ph.D., J.D. DDC.pdf (1) 2. COLOR - DAVID's NOTES Declaration of Michael Shamos, Ph.D., J.D. DDC.pdf 3. 2018-08-07 [dckt 260\_2] Declaration of J. Alex Halderman.pdf (1) 3. 2018-08-07 [dckt 260\_2] Declaration of J. Alex Halderman.pdf 4. 2019-05-30 [dckt 387\_2] Declaration of J. Alex Halderman.pdf (1) 4. 2019-05-30 [dckt 387\_2] Declaration of J. Alex Halderman.pdf 5. (replace with filed) [dckt 510\_1] Halderman Reply Declaration\_Redacted.pdf (1) 5. (replace with filed) [dckt 510\_1] Halderman Reply Declaration\_Redacted.pdf 6. 2019-07-18 [dckt 510\_2] Affidavit of Andrew W. Appel.pdf (1) 6. 2019-07-18 [dckt 510\_2] Affidavit of Andrew W. Appel.pdf 7. COLOR OCGA 21-2-300 [highlight].pdf (1) 7. COLOR OCGA 21-2-300 [highlight].pdf 8. COLOR Why computer scientists prefer paper ballots \_ LinkedIn.pdf (1) 8. COLOR Why computer scientists prefer paper ballots \_ LinkedIn.pdf 9. COLOR SAFE\_Cybersecurity.pdf (1) 9. COLOR SAFE\_Cybersecurity.pdf 10. 1st 6 Pages from Dkt. No. 455 at Exhibit

B.pdf (1) 10. 1st 6 Pages from Dkt. No. 455 at Exhibit B.pdf 11.

Across\_Pa.\_an\_array\_of\_new\_voting\_machines\_to\_Philadelphia\_Inquirer\_The\_PA\_May\_15\_2006\_p.pdf (1) 11.

Across\_Pa.\_an\_array\_of\_new\_voting\_machines\_to\_Philadelphia\_Inquirer\_The\_PA\_May\_15\_2006\_p.pdf

12. ARE\_YOU\_NUTS\_IF\_YOU\_THINK\_YOUR\_VOTE\_WAS\_FLIPPED\_Pittsburgh\_Post-

Gazette\_PA\_December (1) 12.

ARE\_YOU\_NUTS\_IF\_YOU\_THINK\_YOUR\_VOTE\_WAS\_FLIPPED\_Pittsburgh\_Post-

Gazette\_PA\_December\_10\_2006\_p.pdf 13. CARNEGIE MELLON UNIVERSITY PROFESSOR SHAMOS

TESTIFIES ON BALLOT INTEGRITY ACT.pdf HIGH (1) 13. CARNEGIE MELLON UNIVERSITY

PROFESSOR SHAMOS TESTIFIES ON BALLOT INTEGRITY ACT.pdf HIGHLIGHTE.pdf 14.

CERTIFYING VOTE EQUIPMENT.pdf HIGHLIGHTS.pdf (1) 14. CERTIFYING VOTE EQUIPMENT.pdf

HIGHLIGHTS.pdf 15. Debating the bugs of online voting.pdf HIGHLIGHTS.pdf (1) 15. Debating the bugs of

online voting.pdf HIGHLIGHTS.pdf 16. Encore Presentation\_Democracy at Risk.pdf HIGHLIGHT.pdf (1) 16.

Encore Presentation\_Democracy at Risk.pdf HIGHLIGHT.pdf 17.

Experts\_see\_new\_Diebold\_flaw\_They\_call\_it\_worst\_Sun\_The\_Baltimore\_MD\_May\_12\_2006\_p (1) 17.

Experts\_see\_new\_Diebold\_flaw\_They\_call\_it\_worst\_Sun\_The\_Baltimore\_MD\_May\_12\_2006\_p1B.pdf.p

df 18. MINOR\_GLITCH\_FOUND\_IN\_VOTING\_MACHINES\_EXPERT\_Pittsburgh\_Post-

Gazette\_PA\_March\_29\_2006 (1) 18.

MINOR\_GLITCH\_FOUND\_IN\_VOTING\_MACHINES\_EXPERT\_Pittsburgh\_Post-

Gazette\_PA\_March\_29\_2006\_pB.pdf 19. Montco's voting machine fixes fail to gain state certification\_

Company given until Ap (1) 19. Montco's voting machine fixes fail to gain state certification\_ Company given

until April 11.pdf 20.

NOTHING\_TO\_WORRY\_ABOUT\_EDITORIALS\_Ledger\_The\_Lakeland\_FL\_May\_30\_2006\_pA8.pdf

HIGHL (1) 20.

NOTHING\_TO\_WORRY\_ABOUT\_EDITORIALS\_Ledger\_The\_Lakeland\_FL\_May\_30\_2006\_pA8.pdf

HIGHLIGHT.pdf 21. Testing of voting machines inadequate, election experts say.pdf HIGHLIGHTS.pdf (1)

21. Testing of voting machines inadequate, election experts say.pdf HIGHLIGHTS.pdf

Loyalty Id:

Recipient: Chapple, Catherine

To be picked up at FedEx Office center (see above)

Price: \$98.34

Shipping: \$ --

Packing & Handling: \$ --

Tax: \$8.75

If you need to cancel this order, please call FedEx Office customer relations at 1.800.GoFedEx

(1.800.463.3339) as soon as possible. You can reference your order by Order Number 1016098523557031.

Please note that most jobs go into production within 15 minutes of receipt. Orders cancelled after going into production may be subject to a charge.

All jobs produced for customers will be retained for 30 days after the order ready by date on the receipt at which time you will be charged for the completed job if you have not picked up the order. FedEx Office is not responsible for retaining any work not picked up by customer after such 30 day period and is entitled to collect and retain payment for all work performed on the customer's behalf.

This email is automated, and replies to this email will not be received.

# SLIPSHEET

**INVOICE**

Invoice ID: 0500-1483-1483


<b>Vendor</b>	J. Alex Halderman
<b>Requester</b>	David Cross [Partner   19898   DDC4   19255   19255   ]
<b>Created By</b>	LaChon Turner [Staff   19255   LXT8]
<b>Create Date</b>	08/09/2018

**Invoice Information**

<b>Vendor</b>	J. Alex Halderman [NEW]
<b>Address</b>	NEW Address [176EE1FE-C13B-0837-556F-79165DF761C5]
<b>Invoice Number</b>	201808-1
<b>Invoice Date</b>	08/09/2018
<b>Invoice Amount</b>	9,750.00 USD
<b>Description</b>	Expert services
<b>Acct Company</b>	USD-01

<b>Allocation Details</b>	Amount (USD)
---------------------------	--------------

<b>Attorney/Expert Fees</b>	9,750.00
-----------------------------	----------

	
<b>Line</b>	0001
<b>Description</b>	Expert fees.
<b>Name</b>	David Cross [Partner   19898   DDC4]
<b>Cost Code</b>	Expert Fees (066)

<b>Allocation Summary</b>	Amount(USD)
---------------------------	-------------

	9,750.00
---	----------

<b>Expense Summary</b>	Amount(USD)
<b>Attorney/Expert Fees</b>	9,750.00

**Invoice**

Invoice Number 201808-1

**J. Alex Halderman**2260 Hayward Street  
Ann Arbor, MI 48109

August 9, 2018

**Invoice For****Morrison & Foerster**2000 Pennsylvania Ave., NW  
Washington, D.C. 20006-1888**Subject**

Expert services through August 9, 2018

<b>Date</b>	<b>Description</b>	<b>Hours</b>
31-Jul	Call with Catherine et al. re declaration	1
4-Aug	Review docket and begin drafting declaration	1.5
5-Aug	Declaration research and drafting	1.25
6-Aug	Declaration drafting	4.5
7-Aug	Declaration drafting	3.25
7-Aug	Review edits	0.25
7-Aug	Final proofing; print, sign, scan declaration	1.25

<b>Services (at \$750/hour)</b>	<b>\$9,750.00</b>
---------------------------------	-------------------

Payment is requested within 30 days of receipt.

<b>Total</b>	<b>\$9,750.00</b>
--------------	-------------------

# SLIPSHEET

**INVOICE**

Invoice ID: 0500-1525-9928

<b>Vendor</b>	USD-JOHN ALEXANDER HALDERMAN
<b>Requester</b>	David Cross [Partner   19898   DDC4]
<b>Created By</b>	LaChon Turner [Staff   19255   LXT8]
<b>Create Date</b>	09/18/2018

**Invoice Information**

<b>Vendor</b>	USD-JOHN ALEXANDER HALDERMAN [110501]
<b>Address</b>	USD-JOHN ALEXANDER HALDERMAN [1] 2260 HAYWARD STREET ANN ARBOR, MI 48109 US
<b>Invoice Number</b>	201809-1
<b>Invoice Date</b>	09/18/2018
<b>Invoice Amount</b>	23,437.50 USD
<b>Description</b>	Expert services
<b>Acct Company</b>	USD-01

**Allocation Details** Amount [USD]

<b>Attorney/Expert Fees</b>	23,437.50
-----------------------------	-----------

<b>089828-0000001</b>	CURLING, DONNA (P) GEORGIA VOTING SYSTEM CHALLENGE
-----------------------	---

**Line** 0001**Description** Expert services**Person Picker** David Cross**Cost Code** Expert Fees (066)**Allocation Summary** Amount (USD)

<b>089828-0000001</b>	CURLING, DONNA (P) GEORGIA VOTING SYSTEM CHALLENGE	23,437.50
-----------------------	---	-----------

**Expense Summary** Amount (USD)

<b>Attorney/Expert Fees</b>	23,437.50
-----------------------------	-----------





**Invoice**

Invoice Number 201809-1

**J. Alex Halderman**2260 Hayward Street  
Ann Arbor, MI 48109

September 18, 2018

**Invoice For****Morrison & Foerster**  
2000 Pennsylvania Ave., NW  
Washington, D.C. 20006-1888**Subject**Expert services through  
September 18, 2018

<b>Date</b>	<b>Description</b>	<b>Hours</b>
14-Aug	Press call with David Cross and Ellen Nakashima	0.75
4-Sep	Call with David Cross	0.25
5-Sep	Call with David Cross; locate and send SEA text	0.50
7-Sep	Call with Catherine Chapple; travel booking	0.75
7-Sep	Prepare, test, and pack machines	4.50
8-Sep	Ship machines	1.25
8-Sep	Correspondence with David Cross	0.25
9-Sep	Review FOIA responses	1.25
9-Sep	Emails with David and Catherine	0.50
10-Sep	Prep call with Catherine	2.25
11-Sep	Document review during travel	3.00
11-Sep	Prep with legal team	2.75
11-Sep	Document review	1.25
12-Sep	Hearing	11.50
17-Sep	Review order	0.50

<b>Services (at \$750/hour)</b>	<b>\$23,437.50</b>
---------------------------------	--------------------

Payment is requested within 30 days of receipt.

<b>Total</b>	<b>\$23,437.50</b>
--------------	--------------------

# SLIPSHEET

**INVOICE**

Invoice ID: 0500-1592-4326

**Vendor** USD-LONNA ATKESON  
**Requester** Jane Bentrott [Non-Partner Attorney | 19972 | JPB11]  
**Created By** LaChon Turner [Staff | 19255 | LXT8]  
**Create Date** 11/13/2018

**Invoice Information**

**Vendor** USD-LONNA ATKESON [110827]  
**Address** USD-LONNA ATKESON [1]  
 24 MIMOSA ROAD  
 SANTA FE, NM 87508  
 US

**Invoice Number** 09172018  
**Invoice Date** 09/17/2018  
**Invoice Amount** 3,650.00 USD

**Description** Expert Services  
**Acct Company** USD-01

**Allocation Details**

Amount [USD]

Allocation Details	Amount [USD]
<b>Attorney/Expert Fees</b>	3,650.00
<b>089828-0000001</b> CURLING, DONNA (P) GEORGIA VOTING SYSTEM CHALLENGE	
<b>Line</b> 0001	
<b>Description</b> Expert Services	
<b>Person Picker</b> Jane Bentrott	
<b>Cost Code</b> Expert Fees (066)	
<b>Allocation Summary</b>	Amount (USD)
<b>089828-0000001</b> CURLING, DONNA (P) GEORGIA VOTING SYSTEM CHALLENGE	3,650.00
<b>Expense Summary</b>	Amount (USD)
<b>Attorney/Expert Fees</b>	3,650.00

**Allocation Summary**

Amount (USD)

**Expense Summary**

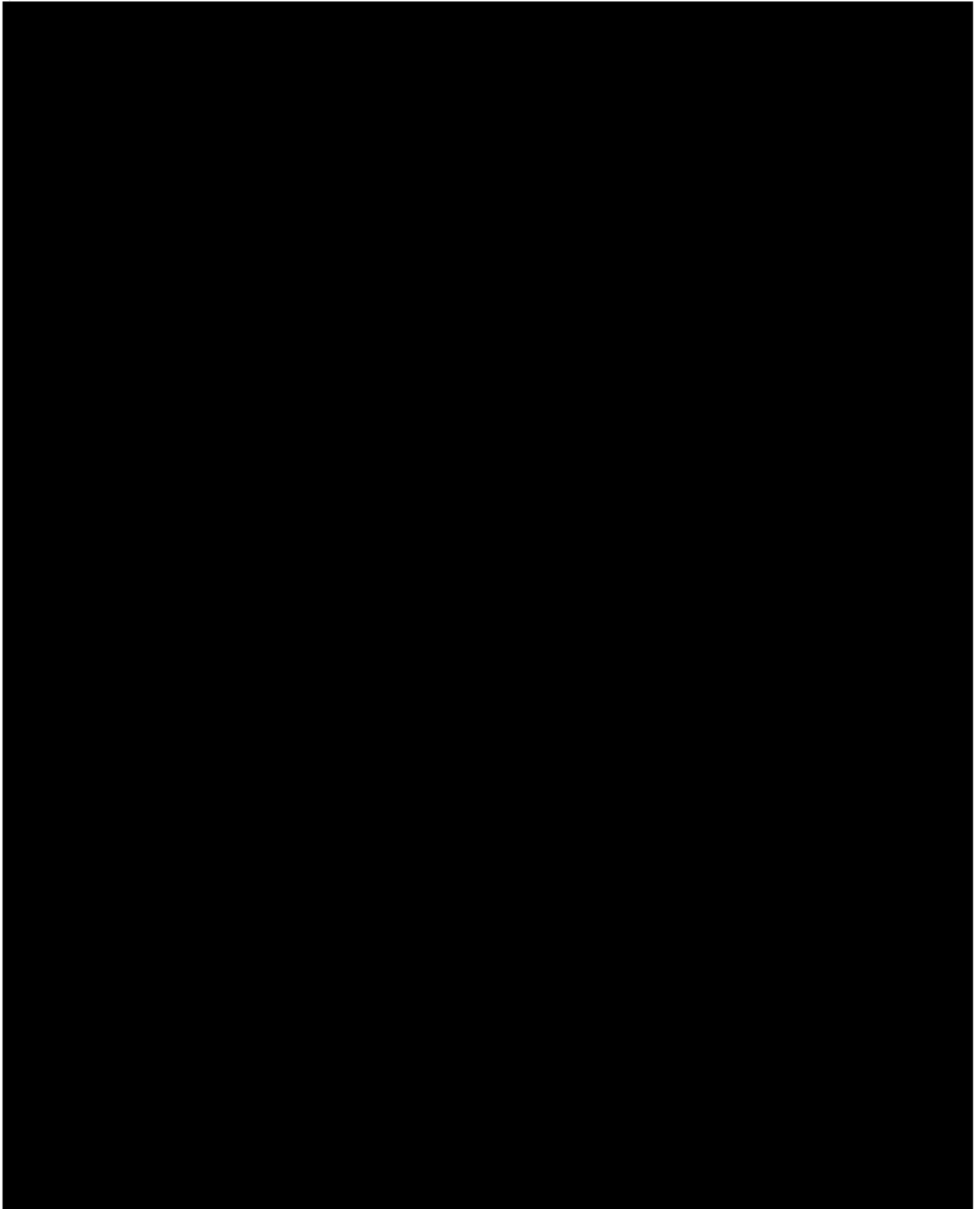
Amount (USD)



Lonna Atkeson  
 24 Mimosa Rd., Santa Fe, NM 87508

Curling et al v. Kemp et al, case no. 17-cv-2989

Date	Start	End	Total	Task	Rate	Cost
15-Aug	9:00	11:00		2 Read through documents provided	200	400
16-Aug	5:00	8:00		3 Read documents, make notes, outline arguments, finish 1b of rep	200	600
17-Aug	7:45	1:15		5.5 Write up draft declaration,	200	1100
18-Aug	7:30	10:30		3 Review and edit declaration	200	600
18-Aug	11:00	11:30		0.5 Phone call	200	100
18-Aug	11:30	3:15		3.75 review and edit declaration	200	750
19-Aug	4:00	4:30		0.5 Review and edit declaration final draft	200	100
Total			18.25		200	3650
Please Pay						\$3,650



# SLIPSHEET

Travel arrangements for **HALDERMAN/JOHN ALEXANDER**Agency Locator: **JJYKBP**Client reference: **89828-0000001**

ITINERARY VERSION 7 OF 7 - OCT 10, 2019

View your itinerary in our app: [iPhone](#) or [Android](#)**Travel Consultant Remarks**

EXPERT WITNESS FOR CATHERINE CHAPPLE


From / To	Flight / Provider	Departure / Arrival	Links
<b>Flight</b> Fri Jul 19, 2019 Atlanta Hartsfield Jackson(ATL) - Detroit Metropolitan Wayne County(DTW)	Delta Air Lines DL852	5:57 PM-7:59 PM <a href="#">Check in</a>	<a href="#">Traveler Benefits</a> <a href="#">Feedback</a> <a href="#">Blog</a> <a href="#">Facebook</a> <a href="#">LinkedIn</a>
<b>Flight</b> Wed Jul 17, 2019 Ronald Reagan National, Washington, DC(DCA) - Boston Logan(BOS)	American Airlines AA2140	7:30 PM-9:04 PM <a href="#">Check in</a>	
<b>Flight</b> Thu Jul 18, 2019 Boston Logan(BOS) - Atlanta Hartsfield Jackson(ATL)	Delta Air Lines DL3037	6:24 PM-9:22 PM <a href="#">Check in</a>	
<b>Hotel</b> Thu Jul 18, 2019- Fri Jul 19, 2019 THE RITZ CARLTON ATLANTA	The Ritz-Carlton Hotel Company		
<b>Flight</b> Tue Jul 16, 2019 Detroit Metropolitan Wayne County(DTW) - Ronald Reagan National, Washington, DC(DCA)	Delta Air Lines DL2044	8:15 PM-9:44 PM <a href="#">Check in</a>	


PREFERRED  
HOTEL  
PARTNERS  
PROGRAM

**Print version**

DL 852	ATLANTA Atlanta Hartsfield Jackson (ATL)	DETROIT Detroit Metropolitan Wayne County (DTW)
<b>Departure</b>	Fri Jul 19, 2019 5:57 PM	<b>Arrival</b> Fri Jul 19, 2019 7:59 PM
<b>Departure terminal</b>	T-S	<b>Arrival terminal</b> North
<b>Class</b>	ECONOMY	<b>Airline check in ID</b> HQN9NM
<b>Meal</b>		<b>Status</b> Confirmed
<b>Duration</b>	02:02	<b>Ticket number</b> 0067378718687
<b>Seat</b>	20D	<b>Frequent flyer</b> 9054063509
<b>Equipment</b>	Airbus A321	<b>Air miles</b>

☒ **Check in** **Baggage**
[More flight information](#)

AA 2140 WASHINGTON D.C. Ronald Reagan National, Washington, DC (DCA)		BOSTON Boston Logan (BOS)	
Departure	Wed Jul 17, 2019 7:30 PM	Arrival	Wed Jul 17, 2019 9:04 PM
Departure terminal	T-C	Arrival terminal	T-B
Class	ECONOMY	Airline check in ID	JJYKBP
Meal		Status	Confirmed
Duration	01:34	Ticket number	0017378718641
Seat	18B	Frequent flyer	23C1CC6
Equipment	Airbus A319	Air miles	
Remarks	CENTER SEAT CONFIRMED. NO AISLE OR WINDOW AVAILABLE.		
<input checked="" type="checkbox"/> Check in	 Baggage	More flight information ▶	

DL 3037 BOSTON Boston Logan (BOS)		ATLANTA Atlanta Hartsfield Jackson (ATL)	
Departure	Thu Jul 18, 2019 6:24 PM	Arrival	Thu Jul 18, 2019 9:22 PM
Departure terminal	T-A	Arrival terminal	T-S
Class	ECONOMY	Airline check in ID	HQN9NM
Meal		Status	Confirmed
Duration	02:58	Ticket number	0067378718608
Seat	30B	Frequent flyer	9054063509
Equipment	Airbus A321	Air miles	
Remarks	ONLY CENTER SEATING AVAILABLE ON THIS FLIGHT		
<input checked="" type="checkbox"/> Check in	 Baggage	More flight information ▶	




**THE RITZ CARLTON ATLANTA**  
 181 PEACHTREE ST NE, ATLANTA GA 30303, US

<b>Check in</b>	Thu Jul 18, 2019	<b>Check out</b>	Fri Jul 19, 2019
<b>Status</b>	Confirmed	<b>Duration</b>	1 night
<b>Room</b>	AMERICAN BAR ASSOC. AMERICAN BAR ASSOC., INCLUDES WIFI, GUEST ROOM, 1 KING		
<b>Rate</b>	USD292.00	<b>Approx. total</b>	USD346.35
<b>Telephone no.</b>	1-404-6590400	<b>Fax</b>	1-404-6880400
<b>No. of rooms</b>	1	<b>No. of Guests</b>	01
<b>Reference</b>	97867798	<b>Freq. guest ID</b>	

**Special info.**
**Remarks** CANCEL 3 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY

**DL**  
2044

**DETROIT**  
 Detroit Metropolitan Wayne  
 County (DTW)

**WASHINGTON D.C.**  
 Ronald Reagan National,  
 Washington, DC (DCA)

<b>Departure</b>	Tue Jul 16, 2019 8:15 PM	<b>Arrival</b>	Tue Jul 16, 2019 9:44 PM
<b>Departure terminal</b>	North	<b>Arrival terminal</b>	T-B
<b>Class</b>	ECONOMY	<b>Airline check in ID</b>	HQN9NM
<b>Meal</b>		<b>Status</b>	Confirmed
<b>Duration</b>	01:29	<b>Ticket number</b>	0067378718608
<b>Seat</b>	25A	<b>Frequent flyer</b>	9054063509
<b>Equipment</b>	Airbus A319	<b>Air miles</b>	


**Check in**

**Baggage**

More flight information ▶

**Invoice/Ticket information for JOHN ALEXANDER HALDERMAN****Client reference:** 89828-0000001**Total Invoiced Amount:** \$1,658.59**Ticket:** 0067378718608 **Invoice:** 0014823 **Amount:** \$1,194.29**Payment:** VIXXXXXXXXXXXXX0289 **Date:** 16-Jul-2019**Ticket:** 0017378718641 **Invoice:** 0014875 **Amount:** \$264.30**Payment:** VIXXXXXXXXXXXXX0289 **Date:** 17-Jul-2019**Ticket:** 0067378718687 **Invoice:** 0014957 **Amount:** \$1194.29**Exch ticket:** 0067378718608 **Amount:** -\$1194.29**Penalty:** \$200.00**Total charge:** \$200.00**Payment:** VIXXXXXXXXXX [REDACTED] **Date:** 19-Jul-2019**Information specific to this trip**

- You have purchased a non-refundable fare on Delta Air Lines. Any changes are subject to change fee plus any fare increase
- You have purchased a non-refundable fare on American Airlines. Any changes are subject to change fee plus any fare increase
- **Billable/Non-Billable:** B
- **Name of person making reservation:** ANN COOK
- **Reason for travel:** WITNESS FOR CATHERINE CHAPPLE

**Travel Assistance Contact Information**

For travel assistance 24 hours a day, please call your dedicated number at 213-689-4136. After business hours, weekends and holidays, you will have the option to be transferred to our after hours travel team.

To reach our after hours team directly in case of emergency, you may call 213-689-4136.

Your access code is 7G3I.

**Other information and remarks**

- Please sign up for trip alerts at [www.lawyerstravel.com/alerts](http://www.lawyerstravel.com/alerts)
- Please reconfirm all flight times prior to your departure
- Please notify us of any trip cancellation so your tickets may be refunded or logged for future use
- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. [iPhone](#) or [Android](#)

**Feedback**

We value your input and welcome you to provide your feedback [here](#).

**View your complete itinerary online >**

# SLIPSHEET

Travel arrangements for **HALDERMAN/JOHN ALEXANDER**Agency Locator: **VKZDBH**Client reference: **89828-0000001**

ITINERARY VERSION 7 OF 7 - OCT 10, 2019

View your itinerary in our app: [iPhone](#) or [Android](#)**Travel Consultant Remarks**

EXPERT WITNESS




EXPERT WITNESS

From / To	Flight / Provider	Departure / Arrival	Links
<b>Other</b> Thu Oct 10, 2019			<a href="#">Traveler Benefits</a> <a href="#">Feedback</a> <a href="#">Blog</a> <a href="#">Facebook</a> <a href="#">LinkedIn</a>
<b>Flight</b> Tue Jul 23, 2019 Ronald Reagan National, Washington, DC(DCA) - Atlanta Hartsfield Jackson(ATL)	Delta Air Lines DL1963	4:29 PM-6:30 PM	<a href="#">Check in</a>
<b>Hotel</b> Tue Jul 23, 2019- Fri Jul 26, 2019 COURTYARD GA TECH MARRIOTT	Courtyard By Marriott		
<b>Flight</b> Fri Jul 26, 2019 Atlanta Hartsfield Jackson(ATL) - Detroit Metropolitan Wayne County(DTW)	Delta Air Lines DL716	9:35 PM-11:30 PM	<a href="#">Check in</a>

**Print version**
**PREFERRED  
HOTEL  
PARTNERS  
PROGRAM**
**Other**

**Date** Thu Oct 10, 2019

**Details** EMAIL REQUEST

 <b>DL</b> 1963	<b>WASHINGTON D.C.</b> Ronald Reagan National, Washington, DC (DCA)		<b>ATLANTA</b> Atlanta Hartsfield Jackson (ATL)
<b>Departure</b>	Tue Jul 23, 2019 4:29 PM	<b>Arrival</b>	Tue Jul 23, 2019 6:30 PM
<b>Departure terminal</b>	T-B	<b>Arrival terminal</b>	T-S
<b>Class</b>	ECONOMY	<b>Airline check in ID</b>	HRWPYA
<b>Meal</b>		<b>Status</b>	Confirmed
<b>Duration</b>	02:01	<b>Ticket number</b>	0067378718728
<b>Seat</b>	15F	<b>Frequent flyer</b>	9054063509
<b>Equipment</b>	Airbus A321	<b>Air miles</b>	
<input checked="" type="checkbox"/> <b>Check in</b>	 <b>Baggage</b>	<a href="#">More flight information ▶</a>	

	<b>COURTYARD GA TECH MARRIOTT</b> 1132 TECHWOOD DR NW, ATLANTA GA 30318, US		
<b>Check in</b>	Tue Jul 23, 2019	<b>Check out</b>	Fri Jul 26, 2019
<b>Status</b>	Confirmed	<b>Duration</b>	3 nights
<b>Room</b>	REGULAR RATE REGULAR RATE, GUEST ROOM, 1 KING, SOFA BED		
<b>Rate</b>	VARIED**	<b>Approx. total</b>	USD888.24
<b>Telephone no.</b>	1-404-6071112	<b>Fax</b>	1-404-6071020
<b>No. of rooms</b>	1	<b>No. of Guests</b>	01
<b>Reference</b>	82086647	<b>Freq. guest ID</b>	
<b>Special info.</b>	DIRECT BILL ROOM AND TAX		
<b>Remarks</b>	**USD297.00 between 23JUL-24JUL USD289.00 between 24JUL-25JUL USD161.00 between 25JUL-26JUL CANCEL 2 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY		



DL 716 ATLANTA Atlanta Hartsfield Jackson (ATL)		DETROIT Detroit Metropolitan Wayne County (DTW)	
Departure	Fri Jul 26, 2019 9:35 PM	Arrival	Fri Jul 26, 2019 11:30 PM
Departure terminal	T-S	Arrival terminal	North
Class	ECONOMY	Airline check in ID	HRWPYA
Meal		Status	Confirmed
Duration	01:55	Ticket number	0067383093560
Seat	13F	Frequent flyer	9054063509
Equipment	Airbus A320	Air miles	
<input checked="" type="checkbox"/> Check in     Baggage <a href="#">More flight information</a>			

## Invoice/Ticket information for JOHN ALEXANDER HALDERMAN

Client reference: 89828-0000001

Total Invoiced Amount:	\$1,130.60		
Ticket:	0067378718728	Invoice:	0015029 Amount: \$492.30
Payment:	VIXXXXXXXXXXXXX0289	Date:	22-Jul-2019
Ticket:	0067378718743	Invoice:	0015049 Amount: \$438.30
Payment:	VIXXXXXXXXXXXXX0289	Date:	23-Jul-2019
Ticket:	0067383093560	Invoice:	0015202 Amount: \$438.30
Exch ticket:	0067378718743		Amount: -\$438.30
Penalty:			\$200.00
Total charge:			\$200.00
Payment:	VIXXXXXXXXXX	Date:	26-Jul-2019

## Information specific to this trip

- You have purchased a non-refundable fare on Delta Air Lines. Any changes are subject to change fee plus any fare increase
- Name of person making reservation: LACHON TURNER
- Reason for travel: WITNESS FOR CATHERINE CHAPPLE
- Billable/Non-Billable: B

## Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 213-689-4136. After business hours, weekends and holidays, you will have the option to be transferred to our after hours travel team.

To reach our after hours team directly in case of emergency, you may call 213-689-4136. Your access code is 7G3I.

#### Other information and remarks

- Please sign up for trip alerts at [www.lawyerstravel.com/alerts](http://www.lawyerstravel.com/alerts)
- Please reconfirm all flight times prior to your departure
- Please notify us of any trip cancellation so your tickets may be refunded or logged for future use
- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. [iPhone](#) or [Android](#)

#### Feedback

We value your input and welcome you to provide your feedback [here](#).

View your complete itinerary online ›

# SLIPSHEET



**INVOICE**

Invoice ID: 0500-1906-3601

<b>Vendor</b>	USD-JOHN ALEXANDER HALDERMAN
<b>Requester</b>	David Cross [Partner   19898   DDC4]
<b>Created By</b>	LaChon Turner [Staff   19255   LXT8]
<b>Create Date</b>	08/01/2019

**Invoice Information**

<b>Vendor</b>	USD-JOHN ALEXANDER HALDERMAN [110501]
<b>Address</b>	USD-JOHN ALEXANDER HALDERMAN [1] 2260 HAYWARD STREET ANN ARBOR, MI 48109 US
<b>Invoice Number</b>	201907-1
<b>Invoice Date</b>	07/28/2019
<b>Invoice Amount</b>	149,994.25 USD
<b>Description</b>	Expert Consulting
<b>Acct Company</b>	USD-01

<b>Allocation Details</b>	Amount [USD]
---------------------------	--------------

<b>Attorney/Expert Fees</b>	149,994.25
-----------------------------	------------

<b>089828-0000001</b>	CURLING, DONNA (P) GEORGIA VOTING SYSTEM CHALLENGE
-----------------------	---

<b>Line</b>	0001
<b>Description</b>	Expert Consulting
<b>Override Tkpr</b>	David Cross [Partner   19898   DDC4]
<b>Cost Code</b>	Expert Fees (066)

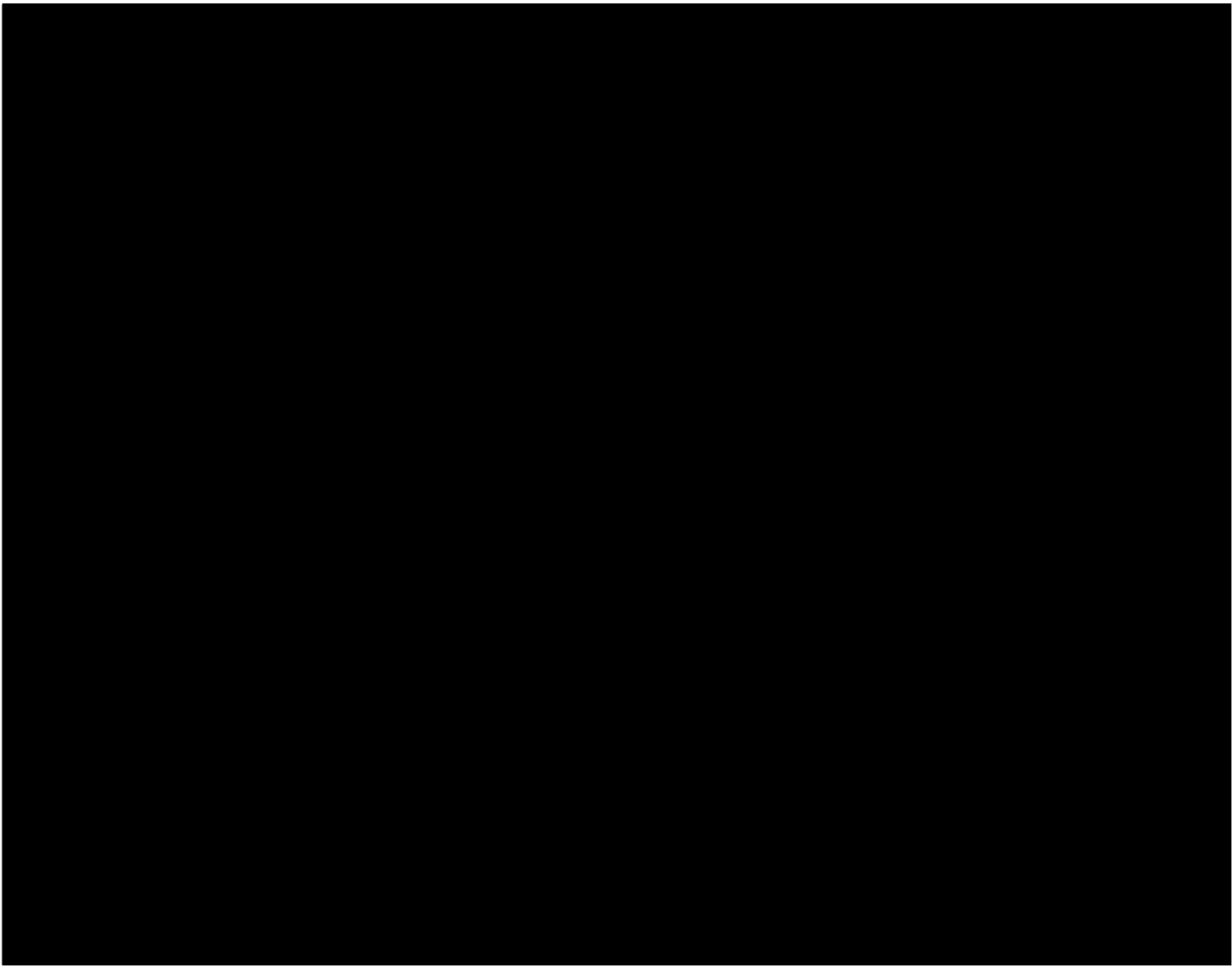
<b>Allocation Summary</b>	Amount (USD)
---------------------------	--------------

<b>089828-0000001</b>	CURLING, DONNA (P) GEORGIA VOTING SYSTEM CHALLENGE	149,994.25
-----------------------	---	------------

<b>Expense Summary</b>	Amount (USD)
------------------------	--------------

<b>Attorney/Expert Fees</b>	149,994.25
-----------------------------	------------





**Invoice**

Invoice Number 201907-1

**J. Alex Halderman**2260 Hayward Street  
Ann Arbor, MI 48109  
609-558-2312

July 28, 2019

**Invoice For****Morrison & Foerster**2000 Pennsylvania Ave., NW  
Washington, D.C. 20006-1888**Subject**Expert consulting through  
July 28, 2019 (Curling matter)**Services**

<b>Date</b>	<b>Description</b>	<b>Hours</b>
4/5/2019	Review HB 316	0.75
4/5/2019	Call with David and Catherine	0.50
5/22/2019	Review 5/21 order and draft brief	1.25
5/22/2019	Declaration drafting	1.00
5/23/2019	Call with Catherine re declaration	0.25
5/27/2019	Finalize declaration	0.50
5/27/2019	Comments on draft discovery request	1.00
5/27/2019	Comments re discovery	0.25
5/28/2019	Call with Catherine and Jane re discovery	0.75
5/28/2019	Email to Catherine re availability	0.25
6/3/2019	Review and suggestions re discovery notice	0.75
6/3/2019	Further review in response to client inquiry	0.25
6/14/2019	Discuss depo availability with David	0.25
6/10/2019	Review conference transcript and email about registration systems	1.00
6/17/2019	Review defs' RDP	0.50
6/17/2019	Call with Catherine	0.25
6/19/2019	Review draft protective order	0.50
6/19/2019	Call with Catherine	0.25
6/21/2019	Review and thoughts on GEMS discovery	0.50
6/25/2019	Review Barnes testimony and depo suggestions	2.25
6/26/2019	Depo and document production question from David	0.25
6/26/2019	Question suggestions for Jane	0.50
6/26/2019	Comments on response to production request	1.00

Date	Description	Hours
6/27/2019	Suggestions on draft interrogatories for Rob	0.50
6/27/2019	Call with Catherine re deposition	0.50
6/27/2019	Email background on Michael Shamos	0.50
6/27/2019	Call with Rob Manoso re interrogatories	0.25
6/28/2019	Depo prep at MoFo and conference with court	5.75
6/29/2019	Call with Curling and Coalition teams	1.25
6/29/2019	Research and comments re Shamos	0.75
6/30/2019	Review prior Shamos testimony	0.75
6/30/2019	Review Barnes depo transcript	2.25
6/30/2019	Review database declarations	0.50
6/30/2019	Review Fulton county transcript	0.25
7/1/2019	Draft declaration	4.50
7/1/2019	Examine BBV files	0.50
7/2/2019	Considerations about self-casting ballots	0.25
7/2/2019	Comments on objections to RFP	1.00
7/2/2019	Draft declaration re security conditions	2.50
7/2/2019	Call with Curling team and Coalition team	0.75
7/3/2019	Continue drafting declaration	4.00
7/3/2019	Finalize declaration	0.50
7/3/2019	Review filings	0.50
7/5/2019	Deposition scheduling	0.25
7/5/2019	Collect basis documents	2.75
7/5/2019	Call with David	0.25
7/6/2019	Collect basis documents	4.00
7/7/2019	Collect basis documents	3.75
7/8/2019	Comments on GEMS reply brief	1.00
7/8/2019	Call with Catherine	0.50
7/9/2019	Conference re Phase I discovery	0.75
7/9/2019	Call with team	0.75
7/9/2019	Public GEMS database analysis	3.75
7/9/2019	Review discovery order	0.50
7/10/2019	Accounts and facilities prep for review	0.50
7/10/2019	Background on Theresa Payton	0.25
7/10/2019	Initial review of defs' document production	0.50
7/10/2019	Select and order equipment for review	1.00
7/11/2019	GEMS database analysis	1.00

Date	Description	Hours
7/11/2019	Phase I disclosure discussion	0.50
7/11/2019	Conference with court	1.25
7/11/2019	Call with team	0.50
7/11/2019	Secure facility prep	3.25
7/11/2019	GEMS database analysis: CVR layout extraction	4.00
7/11/2019	Call with Catherine and David	0.50
7/11/2019	Security plan for memory card	0.25
7/12/2019	Set up secure environment	2.00
7/12/2019	Accept delivery of GEMS databases	0.25
7/12/2019	Call with clients and team	1.50
7/12/2019	GEMS database analysis	3.75
7/12/2019	Email to Catherine and David	0.50
7/13/2019	Extract CVRs	3.50
7/14/2019	Recruit potential experts	0.25
7/14/2019	Draft declaration re memory card	4.50
7/15/2019	Call with state defendants re GEMS and malware	0.75
7/15/2019	Conferral with team	0.25
7/15/2019	Database analysis for David	0.50
7/15/2019	GEMS extraction coding and comparison	3.50
7/15/2019	Revise declaration	1.50
7/15/2019	Email re relief	0.25
7/15/2019	Draft declaration re database similarity	3.25
7/15/2019	Finalize combined declaration	0.50
7/16/2019	Travel planning	0.50
7/16/2019	Assess SOS's security improvements	2.00
7/16/2019	Shamos deposition prep	4.00
7/17/2019	Response to Plaintiffs malware security plan	0.25
7/17/2019	Hearing prep at MoFo	7.25
7/18/2019	Responses re Shamos	0.50
7/18/2019	Revise declaration	5.75
7/19/2019	Attend Shamos deposition	9.25
7/20/2019	Travel planning for DC	0.25
7/20/2019	Deliver GEMS CD for additional counties	0.25
7/20/2019	Review "Voting machine tests" spreadsheets	0.75
7/20/2019	Prepare memory cards with malware	2.00
7/21/2019	GEMS Analysis	0.75

Date	Description	Hours
7/21/2019	Finish preparing memory cards with malware	1.00
7/22/2019	Personally deliver memory cards to DC	3.25
7/22/2019	Hearing prep at MoFo	6.00
7/23/2019	Examine memory cards	0.50
7/23/2019	Prep for testimony	6.00
7/23/2019	Team call and planning	1.50
7/23/2019	Document review	1.00
7/24/2019	Prep for testimony	13.50
7/25/2019	PI Hearing day 1	14.25
7/26/2019	PI Hearing day 2	13.50

## Expenses (receipts attached)

Date	Description	Amount
7/10/2019	Computer for secure environment (Amazon) (Note: Additional item on receipt were unused and returned)	\$ 799.00
7/11/2019	Security camera for secure environment (Amazon)	\$ 57.99
7/16/2019	Uber	\$ 49.14
7/16/2019	Lodging in DC (Hotels.com)	\$ 573.60
7/18/2019	Uber	\$ 19.39
7/19/2019	Uber	\$ 49.38
7/22/2019	Uber	\$ 57.92
7/22/2019	Delta to DC	\$ 373.30
7/22/2019	Lodging in DC (Hotels.com)	\$ 389.68
7/23/2019	Lodging in Atlanta (Hotels.com) - 3 nights	\$ 1,335.99
7/26/2019	Uber	\$ 38.86

<b>Services (at \$750/hour)</b>	\$	146,250.00
<b>Expenses</b>	\$	3,744.25

Payment is requested upon receipt.

<b>Total</b>	\$	<b>149,994.25</b>
--------------	----	-------------------



## Final Details for Order #112-6496745-6185800

Print this page for your records.

**Order Placed:** July 10, 2019

**Amazon.com order number:** 112-6496745-6185800

**Order Total: \$1,749.10**

**Shipped on July 11, 2019**

### Items Ordered

1 of: *HP ProDesk 600 G3 Small Form Factor Business Desktop PC Computer - Intel i5-7500 - 8GB Memory - 256GB SSD - DVDRW - Windows 10 PRO 64-Bit* **Price** \$779.23  
 Sold by: Rock eDigital ([seller profile](#))

Condition: New

### Shipping Address:



Item(s) Subtotal: \$779.23  
 Shipping & Handling: \$0.00  
 -----

Total before tax: \$779.23  
 Sales Tax: \$0.00  
 -----

**Total for This Shipment: \$779.23**  
 -----

### Shipping Speed:

One-Day Shipping

**Shipped on July 10, 2019**

### Items Ordered

1 of: *HP ProDesk 600 G3 Small Form Factor Business Desktop PC Computer - Intel i5-7500 - 8GB Memory - 256GB SSD - DVDRW - Windows 10 PRO 64-Bit* **Price** \$779.23  
 Sold by: Rock eDigital ([seller profile](#))

Condition: New

### Shipping Address:



Item(s) Subtotal: \$779.23  
 Shipping & Handling: \$0.00  
 -----

Total before tax: \$779.23  
 Sales Tax: \$0.00  
 -----

**Total for This Shipment: \$779.23**  
 -----

### Shipping Speed:

One-Day Shipping

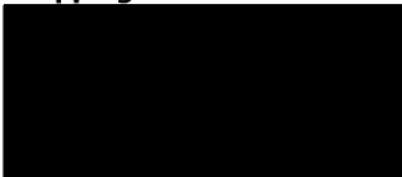
**Shipped on July 10, 2019**

### Items Ordered

2 of: *GIGABYTE GeForce GT 1030 GV-N1030D5-2GL Low Profile 2G Computer Graphics Card* **Price** \$89.92  
 Sold by: Amazon.com Services, Inc

Condition: New

**Shipping Address:**



**Shipping Speed:**

One-Day Shipping

Item(s) Subtotal: \$179.84  
Shipping & Handling: \$0.00

-----  
Total before tax: \$179.84  
Sales Tax: \$10.80

-----  
**Total for This Shipment: \$190.64**  
-----

**Payment information**

**Payment Method:**

Visa | Last digits: 0562

**Billing address**



Item(s) Subtotal: \$1,738.30  
Shipping & Handling: \$0.00

-----  
Total before tax: \$1,738.30  
Estimated tax to be collected: \$10.80

-----  
**Grand Total: \$1,749.10**  
-----

**Credit Card transactions**

Visa ending in 0562: July 11, 2019: \$1,558.46

Visa ending in 0562: July 10, 2019: \$190.64

To view the status of your order, return to [Order Summary](#).





**Final Details for Order #111-8573036-3812266**

Print this page for your records.

**Order Placed:** July 10, 2019

**Amazon.com order number:** 111-8573036-3812266

**Order Total: \$57.99**

**Shipped on July 11, 2019**

**Items Ordered**

**Price**

1 of: *Foscam 1080P @25fps WiFi Pan Tilt IP Security Surveillance Camera with Motion Detection & 26ft Night Vision, Free Cloud Service & App Available, Matte* \$57.99  
Sold by: Foscam Direct ([seller profile](#))

Condition: New

**Shipping Address:**



Item(s) Subtotal: \$57.99  
Shipping & Handling: \$0.00

-----

Total before tax: \$57.99  
Sales Tax: \$0.00

-----

**Total for This Shipment: \$57.99**

-----

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 0562

Item(s) Subtotal: \$57.99  
Shipping & Handling: \$0.00

-----

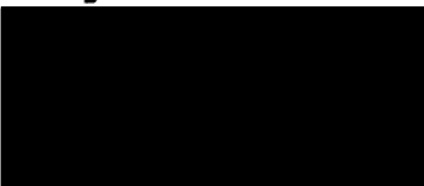
Total before tax: \$57.99

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$57.99**

**Billing address**



**Credit Card transactions**

Visa ending in 0562: July 11, 2019: \$57.99

To view the status of your order, return to [Order Summary](#).



Hotels.com Confirmation Number : **8084436253188**

Booked: Online - Tuesday, July 16, 2019 2:22:42 PM Eastern Standard Time

## Your Receipt

Billing Name: John Halderman

## Booking Details

Guest Name: John Halderman Room Type: Superior Room, 1 Queen Bed

Check-in: Tuesday, July 16, 2019 Hotel Details: Morrison Clark Hotel  
 Check-out: Wednesday, July 17, 2019 1011 L Street NW  
 Number of Nights: 1 Washington  
 Number of Rooms: 1 US  
 +12028981200

**Charges:** USD \$

Tuesday, July 16, 2019: \$499.00

Discount applied: \$0.00

Sub-total: \$499.00

Tax recovery charges and service fees: \$74.60

**Total:** **\$573.60**

Amount paid: \$573.60

Amount still due: \$0.00

Payment Method: Visa

Card number: XXXXXXXXXXXX

### Cancellation Policy

#### Free cancellation until 07/15/19

- If you change or cancel your booking after 3:00 PM, 07/15/19 (America/New\_York) you will be charged a 100% fee

We will not be able to refund any payment for no-shows or early check-out.

You were charged for this booking.

Any additional charges and fees incurred during your stay will be charged to your hotel's local currency and may be subject to a foreign exchange fee.

This receipt was printed on: Sunday, July 28, 2019 1:32:43 PM Eastern Standard Time

This is not a VAT invoice.

Retain this copy for statement verification.

Please note that if you make changes in your booking, they could result in charges applicable by policy and availability.

Your booking confirmation does act as payment proof. Therefore, the "tax" charges referred to on your reservation confirmation do not relate to sales taxes charged to you by Hotels.com, but to any transaction taxes incurred by Hotels.com (e.g. sales and use, hotel occupancy tax, excise tax, etc.) that Hotels.com pay directly to the hotel in relation to your reservation.

Please see the website for Terms and Conditions:

[https://www.hotels.com/customer\\_care/terms\\_conditions.html](https://www.hotels.com/customer_care/terms_conditions.html)



J. Alex Halderman <halderman@gmail.com>

---

**[Business] Your Tuesday evening trip with Uber**

---

Uber Receipts <uber.us@uber.com>

To: jhalderm@eecs.umich.edu

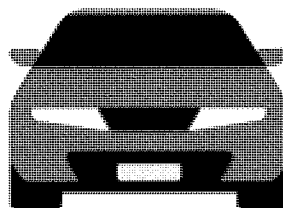
Tue, Jul 16, 2019 at 7:51 PM



Total: \$49.14  
Tue, Jul 16, 2019

Thanks for riding, Alex

We hope you enjoyed your ride  
this evening.



Total

\$49.14

Trip Fare	\$41.49
-----------	---------

Subtotal	\$41.49
----------	---------

Tolls, Surcharges, and Fees 	\$7.65
---	--------

Amount Charged



•••• 0562 Switch

\$49.14

© 2019 Uber Technologies, Inc. All rights reserved. Uber is a registered trademark of Uber Technologies, Inc. in the United States and other countries.

You rode with Marcus



4.85 ★ Rating

Marcus is known for:  
Excellent Service

How was your ride?

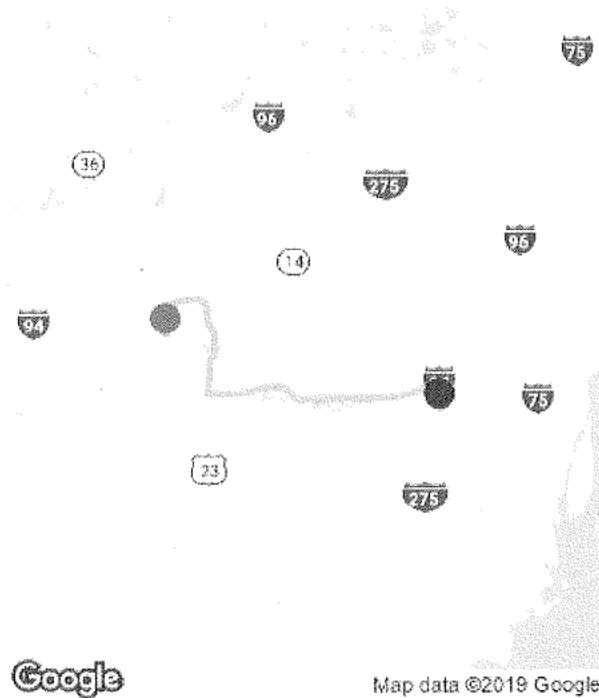
RATE OR TIP

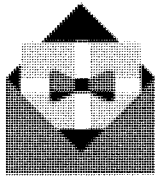
When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 32.71 mi | 34 min

■ 07:17pm  
[Redacted]

■ 07:51pm  
McNamara Terminal A, 2501  
Worldgateway Pl, Romulus,  
MI





### Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: nzvt8



### Unlock benefits with Uber Rewards

Earn points with your meals and miles when you join today. [Learn more](#)

[REPORT LOST ITEM](#) >

[CONTACT SUPPORT](#) >

[MY TRIPS](#) >

[FAQ](#)

[Forgot password](#)

Uber Technologies  
1455 Market St  
San Francisco, CA 94103

[Privacy](#)

[Terms](#)

## [Business] Your Thursday evening trip with Uber

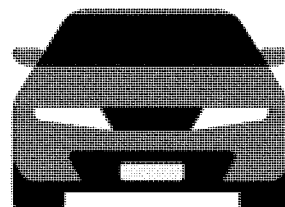
Thu, Jul 18, 2019 at 10:21 PM

# Uber

Total: \$19.39  
Thu, Jul 18, 2019

Thanks for riding, Alex

We hope you enjoyed your ride  
this evening.



# Total

**\$19.39**

Trip Fare	\$12.14
-----------	---------

Subtotal	\$12.14
----------	---------

Tolls, Surcharges, and Fees	\$7.25
---	--------

Amount Charged

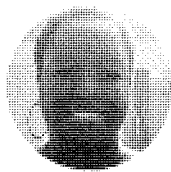


... 0562 Switch

**\$19.39**

80511-88600-88610-88620-88630-88640-88650-88660-88670-88680-88690-88700-88710-88720-88730-88740-88750-88760-88770-88780-88790-88800-88810-88820-88830-88840-88850-88860-88870-88880-88890-88900-88910-88920-88930-88940-88950-88960-88970-88980-88990-89000-89010-89020-89030-89040-89050-89060-89070-89080-89090-89100-89110-89120-89130-89140-89150-89160-89170-89180-89190-89200-89210-89220-89230-89240-89250-89260-89270-89280-89290-89300-89310-89320-89330-89340-89350-89360-89370-89380-89390-89400-89410-89420-89430-89440-89450-89460-89470-89480-89490-89500-89510-89520-89530-89540-89550-89560-89570-89580-89590-89600-89610-89620-89630-89640-89650-89660-89670-89680-89690-89700-89710-89720-89730-89740-89750-89760-89770-89780-89790-89800-89810-89820-89830-89840-89850-89860-89870-89880-89890-89900-89910-89920-89930-89940-89950-89960-89970-89980-89990-90000-90010-90020-90030-90040-90050-90060-90070-90080-90090-90100-90110-90120-90130-90140-90150-90160-90170-90180-90190-90200-90210-90220-90230-90240-90250-90260-90270-90280-90290-90300-90310-90320-90330-90340-90350-90360-90370-90380-90390-90400-90410-90420-90430-90440-90450-90460-90470-90480-90490-90500-90510-90520-90530-90540-90550-90560-90570-90580-90590-90600-90610-90620-90630-90640-90650-90660-90670-90680-90690-90700-90710-90720-90730-90740-90750-90760-90770-90780-90790-90800-90810-90820-90830-90840-90850-90860-90870-90880-90890-90900-90910-90920-90930-90940-90950-90960-90970-90980-90990-91000-91010-91020-91030-91040-91050-91060-91070-91080-91090-91100-91110-91120-91130-91140-91150-91160-91170-91180-91190-91200-91210-91220-91230-91240-91250-91260-91270-91280-91290-91300-91310-91320-91330-91340-91350-91360-91370-91380-91390-91400-91410-91420-91430-91440-91450-91460-91470-91480-91490-91500-91510-91520-91530-91540-91550-91560-91570-91580-91590-91600-91610-91620-91630-91640-91650-91660-91670-91680-91690-91700-91710-91720-91730-91740-91750-91760-91770-91780-91790-91800-91810-91820-91830-91840-91850-91860-91870-91880-91890-91900-91910-91920-91930-91940-91950-91960-91970-91980-91990-92000-92010-92020-92030-92040-92050-92060-92070-92080-92090-92100-92110-92120-92130-92140-92150-92160-92170-92180-92190-92200-92210-92220-92230-92240-92250-92260-92270-92280-92290-92300-92310-92320-92330-92340-92350-92360-92370-92380-92390-92400-92410-92420-92430-92440-92450-92460-92470-92480-92490-92500-92510-92520-92530-92540-92550-92560-92570-92580-92590-92600-92610-92620-92630-92640-92650-92660-92670-92680-92690-92700-92710-92720-92730-92740-92750-92760-92770-92780-92790-92800-92810-92820-92830-92840-92850-92860-92870-92880-92890-92900-92910-92920-92930-92940-92950-92960-92970-92980-92990-93000-93010-93020-93030-93040-93050-93060-93070-93080-93090-93100-93110-93120-93130-93140-93150-93160-93170-93180-93190-93200-93210-93220-93230-93240-93250-93260-93270-93280-93290-93300-93310-93320-93330-93340-93350-93360-93370-93380-93390-93400-93410-93420-93430-93440-93450-93460-93470-93480-93490-93500-93510-93520-93530-93540-93550-93560-93570-93580-93590-93600-93610-93620-93630-93640-93650-93660-93670-93680-93690-93700-93710-93720-93730-93740-93750-93760-93770-93780-93790-93800-93810-93820-93830-93840-93850-93860-93870-93880-93890-93900-93910-93920-93930-93940-93950-93960-93970-93980-93990-94000-94010-94020-94030-94040-94050-94060-94070-94080-94090-94100-94110-94120-94130-94140-94150-94160-94170-94180-94190-94200-94210-94220-94230-94240-94250-94260-94270-94280-94290-94300-94310-94320-94330-94340-94350-94360-94370-94380-94390-94400-94410-94420-94430-94440-94450-94460-94470-94480-94490-94500-94510-94520-94530-94540-94550-94560-94570-94580-94590-94600-94610-94620-94630-94640-94650-94660-94670-94680-94690-94700-94710-94720-94730-94740-94750-94760-94770-94780-94790-94800-94810-94820-94830-94840-94850-94860-94870-94880-94890-94900-94910-94920-94930-94940-94950-94960-94970-94980-94990-95000-95010-95020-95030-95040-95050-95060-95070-95080-95090-95100-95110-95120-95130-95140-95150-95160-95170-95180-95190-95200-95210-95220-95230-95240-95250-95260-95270-95280-95290-95300-95310-95320-95330-95340-95350-95360-95370-95380-95390-95400-95

You rode with Dorothy



4.86 ★ Rating

Dorothy is known for:  
Excellent Service

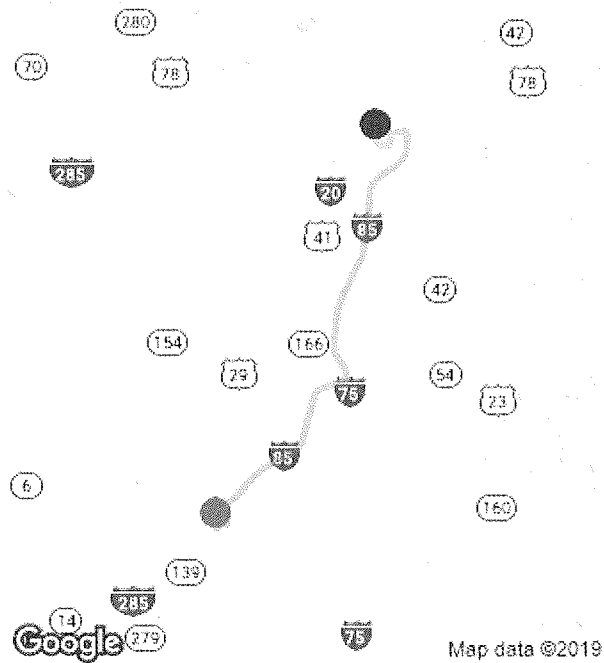
How was your ride?

RATE OR TIP

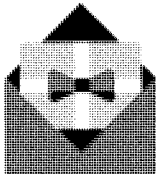
When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

UberX 11.19 mi | 18 min

- 10:02pm  
N Terminal Pkwy, College  
Park, GA
- 10:21pm  
89 Luckie St NW, Atlanta, GA







Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: nzvt8



Unlock benefits with Uber Rewards

Earn points with your meals and miles when you join today. [Learn more](#)

[REPORT LOST ITEM](#) >

[CONTACT SUPPORT](#) >

[MY TRIPS](#) >

[FAQ](#)

[Forgot password](#)

Uber Technologies  
1455 Market St  
San Francisco, CA 94103

[Privacy](#)

[Terms](#)



J. Alex Halderman <halderman@gmail.com>

---

**[Business] Your Saturday morning trip with Uber**

---

Uber Receipts <uber.us@uber.com>

To: jhalderm@eecs.umich.edu

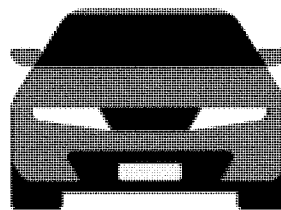
Sat, Jul 20, 2019 at 1:45 AM

Uber

Total: \$49.38  
Sat, Jul 20, 2019

Thanks for riding, Alex

We hope you enjoyed your ride  
this morning.



Total

\$49.38

Trip Fare	\$41.48
-----------	---------

Subtotal	\$41.48
----------	---------

Tolls, Surcharges, and Fees 	\$7.90
---	--------

Amount Charged



.... 0562 Switch

\$49.38

A temporary hold of \$49.38 was placed on your payment method .... 0562 at the start of the trip.  
This is not a charge and has or will be removed. It should disappear from your bank statement  
shortly. [Learn More](#)

© 2019 Uber Technologies, Inc. All rights reserved.

You rode with Mimi



4.94 ★ Rating

Mimi is known for:  
Great Conversation

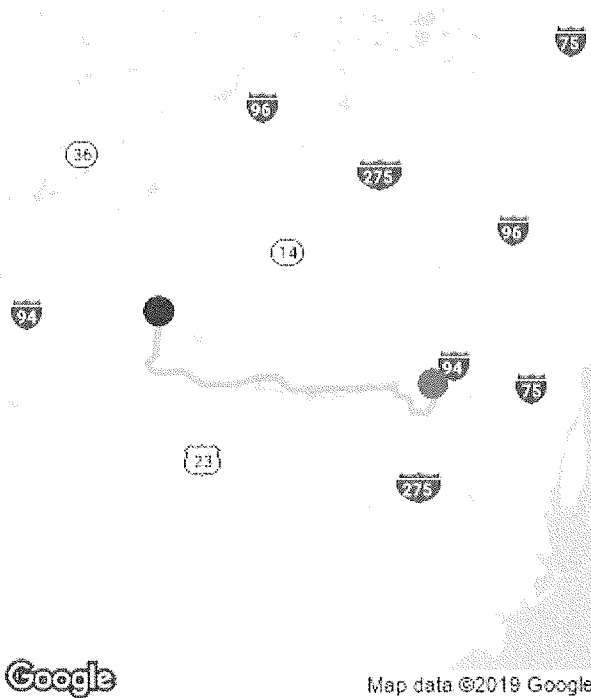
How was your ride?

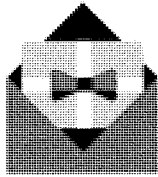
RATE OR TIP

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 27.15 mi | 34 min

- 01:10am  
McNamara Terminal A, 2501  
Worldgateway Pl, Romulus,  
MI
- 01:45am  
620 N 4th Ave, Ann Arbor, MI





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: nzvt8



Unlock benefits with Uber Rewards

Earn points with your meals and miles when you join today. [Learn more](#)

[REPORT LOST ITEM](#) >

[CONTACT SUPPORT](#) >

[MY TRIPS](#) >

[FAQ](#)

[Forgot password](#)

Uber Technologies  
1455 Market St  
San Francisco, CA 94103

[Privacy](#)

[Terms](#)



J. Alex Halderman <halderman@gmail.com>

---

## Your Flight Receipt - JOHN A HALDERMAN 22JUL19

---

Delta Air Lines <DeltaAirLines@t.delta.com>

Sat, Jul 20, 2019 at 3:44 PM

Reply-To: Transactional Email Reply Inbox <reply-fef713717d6107-14\_HTML-4821338-10982494-181744@t.delta.com>

To: jhalderm@eecs.umich.edu



Hello, John A Halderman

#9054063509 | Silver Medallion®

**Your Trip Confirmation #: HTJDAE**

You're all set. If you need to adjust your itinerary, you can make standard changes to your flight on [delta.com](http://delta.com) including time, date and destination. Explore all of your options [here](#).

YOUR PRE-TRIP CHECKLIST FOR EASIER TRAVEL:

**DOWNLOAD THE FLY DELTA APP** – book a flight, upgrade or change your seats, speed through security, receive flight status notifications, track your bags and more.  
[Download now >>](#)

**VISIT OUR NEED HELP PAGE** – get all your travel questions answered with information on self-service tools, baggage, SkyMiles, and more. [>>](#)

Have a great trip, and thank you for choosing Delta.

Mon, 22JUL	DEPART	ARRIVE
DELTA 2945 Main Cabin (Q)	DETROIT 10:01am	WASHINGTON- REAGAN 11:22am

MANAGE MY TRIP>

#### TSA CHANGES - ARRIVE EARLY

Please be aware of the recent changes to TSA screening procedures, including the requirement to place powder-like substances over 12oz./350ml in your checked bag when traveling on an international flight to the United States. For more information on powder restrictions, visit [delta.com](http://delta.com)

In addition to these changes, many airports are experiencing a high volume of travelers, resulting in long check-in, baggage drop and security checkpoint lines. Please plan to arrive at the airport at least 2 hours prior to your departure when traveling domestically (within the U.S.) and at least 3 hours prior to your departure when traveling internationally. We also encourage passengers to check-in online at [delta.com](http://delta.com) or via the Fly Delta app to help avoid delays.

#### RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, **Delta will no longer accept smart bags starting January 15, 2018. Smart bags with non-removable lithium-ion batteries** will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit our News Hub.

Hoverboards or any lithium battery powered self-balancing personal transportation devices are also not permitted as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found [here](#).

**TSA REMINDER - ARRIVE EARLY**

Many airports are experiencing a high volume of travelers this summer. Please plan to arrive at the airport at least two hours prior to your departure when traveling domestically (within the U.S) and at least three hours prior to your departure when traveling internationally. We also encourage passengers to check in online at [delta.com](https://delta.com) or via the Fly Delta app to help avoid delays.

**Passenger Info**

Name: JOHN A HALDERMAN

SkyMiles #9054063509

Silver

FLIGHT	SEAT
DELTA 2945	25E

Visit [delta.com](https://delta.com) or use the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

**Flight Receipt**

Ticket #: 0062380532919

Place of Issue: Delta.com

Issue Date: 20JUL19

Expiration Date: 20JUL20

METHOD OF PAYMENT	
VI*****0562	\$373.30 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$333.95 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$25.05 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$4.20 USD
<b>TICKET AMOUNT</b>	<b>\$373.30 USD</b>

## NONREF/PENALTY APPLIES

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: DTT DL WAS333.95QA0NA0MQ USD333.95END ZP DTW XF DTW4.5



## Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Mon 22 Jul 2019

DELTA: DTW DCA

CARRY ON	FIRST	SECOND
FREE	\$30 <sup>USD</sup>	\$40 <sup>USD</sup>

Visit [delta.com](http://delta.com) for details on baggage embargos that may apply to your itinerary.

## Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit [delta.com](http://delta.com) Restricted Items Section.

**MANAGE MY TRIP>**

[BOOK A FLIGHT >](#)

[BOOK A VACATION PACKAGE >](#)

[RESERVE A CAR + HOTEL >](#)

[EARN AND USE MILES >](#)



STAY CONNECTED WITH US

[COMMENT OR COMPLAINT](#) | [PRIVACY POLICY](#)



We have partnered with The Nature Conservancy to allow you to offset your carbon emissions from this trip. Go to [delta.com/sustainability](https://delta.com/sustainability) to calculate your CO2 emissions and learn more about offsetting.

#### **Terms & Conditions**

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

†All SkyMiles® program rules apply. To review the rules, see Membership Guide & Program Rules. Taxes and fees for Award Travel are the responsibility of the passenger and must be paid at the time the ticket is booked. Award Travel seats are limited and may not be available on all flights or in all markets. Offers void where prohibited by law. Other restrictions may apply.

### **Checked Bag Allowance**

\*On Delta<sup>®</sup> operated flights, you may carry on one bag and a small personal item at no charge.

Delta One<sup>®</sup>/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit [delta.com/baggage](http://delta.com/baggage). Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at [delta.com/firstbagfree](http://delta.com/firstbagfree)

A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

Do you have comments about our service? Please email us to share them.

### **ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATIONS OF LIABILITY**

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

### **Conditions of Carriage**

Air transportation on Delta and the Delta Connection<sup>®</sup> carriers is subject to Delta's conditions of carriage. They include terms governing for example:

- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions including time periods within which you must file a claim or bring action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay or failure to perform service including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on [delta.com](http://delta.com), or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fares, promotions, information and flight updates, please visit: [delta.com/emailprograms](http://delta.com/emailprograms) or

[delta.com/notifications](https://delta.com/notifications)

This document establishes the creation of your electronic EMD(S) in our computer systems. It does not constitute a document of carriage. Where this document is issued for transportation or services other than passenger air transportation, specific terms and conditions may apply. These terms and conditions may be provided separately or may be obtained from the issuing agent.

Effective July 15, 2019, the Canada Air Passenger Protection Regulations may provide additional protections to passengers traveling to or from Canada:

*If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier ([www.delta.com/appr](https://www.delta.com/appr)) or visit the Canadian Transportation Agency's website.*

*Si l'embarquement vous est refusé ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ([www.delta.com/appr](https://www.delta.com/appr)) ou visiter le site Web de l'Office des transports du Canada.*

#### **COPYRIGHT INFORMATION**

This email message and its contents are copyrighted and are proprietary products of Delta Air Lines, Inc. Any unauthorized use, reproduction, or transfer of this message or its contents, in any medium, is strictly prohibited.

This is a post only email (EMD+). Please do not respond to this message.

#### **PRIVACY POLICY**

Your privacy is important to us. Please review our Privacy Policy.

© 2019 Delta Air Lines, Inc. All rights reserved.  
Delta Blvd. P.O. Box 20706 • Atlanta, GA 30320-6001



Hotels.com Confirmation Number : **8030727953817**

Booked: Online - Saturday, July 20, 2019 2:46:23 PM Eastern Standard Time

## Your Receipt

Billing Name: John Halderman

## Booking Details

Guest Name:	John Halderman	Room Type:	Superior Room, 1 Queen Bed
Check-in:	Monday, July 22, 2019	Hotel Details:	The Hay-Adams
Check-out:	Tuesday, July 23, 2019		800 16th Street NW
Number of Nights:	1		Washington
Number of Rooms:	1		US
			+12026386600

**Charges:** **USD \$**

Monday, July 22, 2019: \$339.00

Discount applied: \$0.00

Sub-total: \$339.00

Tax recovery charges and service fees: \$50.68

**Total:** **\$389.68**

Amount paid: \$389.68

Amount still due: \$0.00

Payment Method: Visa

Card number: XXXXXXXXXXXX0562

### Cancellation Policy

#### Free cancellation until 07/20/19

- If you change or cancel your booking after 11:59 AM, 07/20/19 (America/New\_York) you will be charged for 1 night (including tax)

We will not be able to refund any payment for no-shows or early check-out.

You were charged for this booking.

Any additional charges and fees incurred during your stay will be charged to your hotel's local currency and may be subject to a foreign exchange fee.

This receipt was printed on: Sunday, July 28, 2019 1:38:38 PM Eastern Standard Time

This is not a VAT invoice.

Retain this copy for statement verification.

Please note that if you make changes in your booking, they could result in charges applicable by policy and availability.

Your booking confirmation does act as payment proof. Therefore, the "tax" charges referred to on your reservation confirmation do not relate to sales taxes charged to you by Hotels.com, but to any transaction taxes incurred by Hotels.com (e.g. sales and use, hotel occupancy tax, excise tax, etc.) that Hotels.com pay directly to the hotel in relation to your reservation.

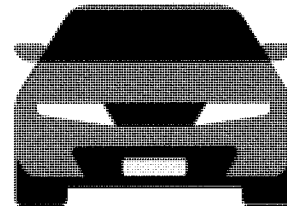
Please see the website for Terms and Conditions:

[https://www.hotels.com/customer\\_care/terms\\_conditions.html](https://www.hotels.com/customer_care/terms_conditions.html)

Mon, Jul 22, 2019 at 9:51 AM

Total: \$57.92  
Mon, Jul 22, 2019

We hope you enjoyed your ride  
this morning.



**\$57.92**

Trip Fare	\$50.27
-----------	---------

Subtotal	\$50.27
----------	---------

Tolls, Surcharges, and Fees 	\$7.65
---	--------

Amount Charged



... 0562 Switch

**\$57.92**

※この図は、2005年10月1日現在の人口を基に算出されたものである。

You rode with Antonio



4.95 ★ Rating

Antonio is known for:  
Excellent Service

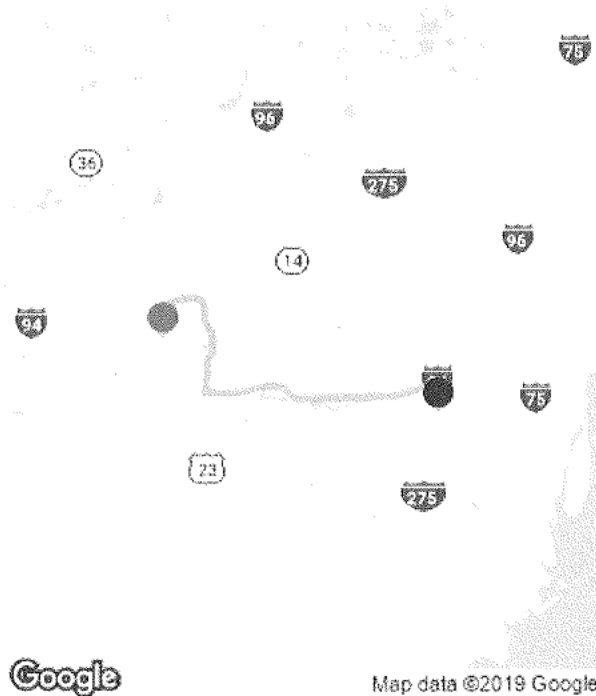
How was your ride?

RATE OR TIP

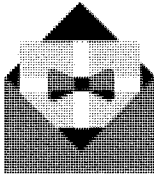
When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 32.74 mi | 31 min

- 09:19am  
[Redacted]
- ↓ 09:51am  
McNamara Terminal A, 2501  
Worldgateway PI, Romulus,  
MI







**Invite your friends and family.**

Get \$5 off your next ride when you refer a friend to try Uber. Share code: nzvt8



**Unlock benefits with Uber Rewards**

Earn points with your meals and miles when you join today. [Learn more](#)

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

[FAQ](#)

[Forgot password](#)

Uber Technologies  
1455 Market St  
San Francisco, CA 94103

[Privacy](#)

[Terms](#)



Hotels.com Confirmation Number : **8151313553363**

Booked: Online - Tuesday, July 23, 2019 6:52:55 PM Eastern Standard Time

### Your Receipt

Billing Name: John Halderman

### Booking Details

Guest Name:	John Halderman	Room Type:	Premier Room, 1 King Bed (Midtown)
Check-in:	Tuesday, July 23, 2019	Hotel Details:	Four Seasons Hotel Atlanta
Check-out:	Friday, July 26, 2019		75 14th St NE
Number of Nights:	3		Atlanta
Number of Rooms:	1		US
			+14048819898

### Charges: USD \$

Tuesday, July 23, 2019:	\$376.67
Wednesday, July 24, 2019:	\$376.67
Thursday, July 25, 2019:	\$376.67

Discount applied:	\$0.00
-------------------	--------

Sub-total:	\$1,130.01
------------	------------

Tax recovery charges:	\$205.98
-----------------------	----------

<b>Total:</b>	<b>\$1,335.99</b>
---------------	-------------------

Amount paid:	\$1,335.99
--------------	------------

Amount still due:	\$0.00
-------------------	--------

Payment Method:	Visa
-----------------	------

Card number:	XXXXXXXXXXXX0562
--------------	------------------

### Cancellation Policy

#### Free cancellation until 07/22/19

- If you change or cancel your booking after 6:00 PM, 07/22/19 (America/New\_York) you will be charged for 1 night (including tax)

We will not be able to refund any payment for no-shows or early check-out.

You were charged for this booking.

Any additional charges and fees incurred during your stay will be charged to your hotel's local currency and may be subject to a foreign exchange fee.

This receipt was printed on: Sunday, July 28, 2019 1:40:13 PM Eastern Standard Time

This is not a VAT invoice.

Retain this copy for statement verification.

Please note that if you make changes in your booking, they could result in charges applicable by policy and availability.

Your booking confirmation does act as payment proof. Therefore, the "tax" charges referred to on your reservation confirmation do not relate to sales taxes charged to you by Hotels.com, but to any transaction taxes incurred by Hotels.com (e.g. sales and use, hotel occupancy tax, excise tax, etc.) that Hotels.com pay directly to the hotel in relation to your reservation.

Please see the website for Terms and Conditions:

[https://www.hotels.com/customer\\_care/terms\\_conditions.html](https://www.hotels.com/customer_care/terms_conditions.html)

## [Business] Your Friday evening trip with Uber

**Uber Receipts** <uber.us@uber.com>  
To: jhalderm@eecs.umich.edu

# Uber

Thanks for riding, Alex

A black and white photograph showing the front view of a car. The car has a prominent grille, headlights, and a license plate area. The image is somewhat blurry and has a grainy texture.

## Total

**\$38.86**

Trip Fare	\$30.96
-----------	---------

Subtotal	\$30.96
----------	---------

Tolls, Surcharges, and Fees ⓘ	\$7.90
-------------------------------	--------

Amount Charged



... 0562 Switch

**\$38.86**

http://www.elsevier.com/locate/jmb

You rode with James



4.8 ★ Rating

James is known for:  
Excellent Service

How was your ride?

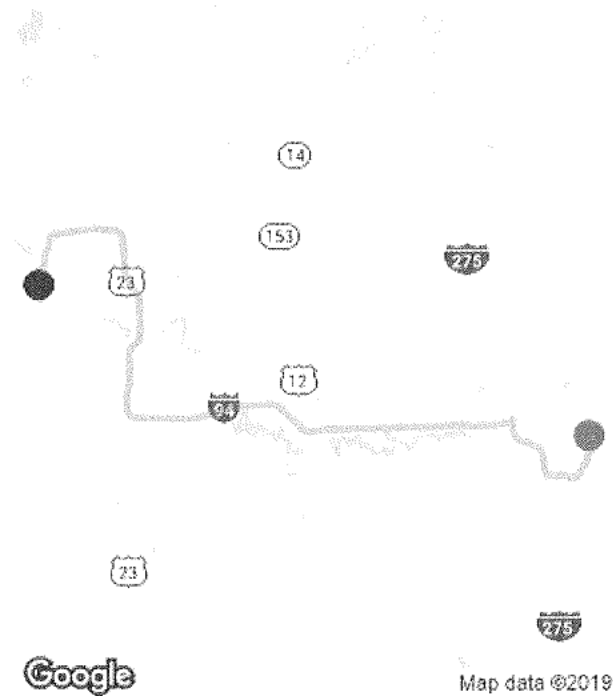
RATE OR TIP

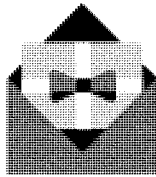
When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 31.64 mi | 32 min

■ 11:38pm  
McNamara Terminal A, 2501  
Worldgateway Pl, Romulus,  
MI

■ 12:10am  
[REDACTED]





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: nzvt8



Unlock benefits with Uber Rewards

Earn points with your meals and miles when you join today. [Learn more](#)

[REPORT LOST ITEM](#) >

[CONTACT SUPPORT](#) >

[MY TRIPS](#) >

[FAQ](#)

[Forgot password](#)

Uber Technologies  
1455 Market St  
San Francisco, CA 94103

[Privacy](#)

[Terms](#)

# SLIPSHEET

Travel arrangements for **FINLEY/LOWELL STEWART**Agency Locator: **VWDGLM**Client reference: **89828-0000001**

ITINERARY VERSION 2 OF 2 - OCT 10, 2019

View your itinerary in our app: [iPhone](#) or [Android](#)**Travel Consultant Remarks**

EXPERT WITNESS

From / To	Flight / Provider	Departure / Arrival	Links
<b>Other</b> Thu Oct 10, 2019			> Traveler Benefits
<b>Flight</b> Wed Jul 24, 2019 San Francisco(SFO) - Atlanta Hartsfield Jackson(ATL)	Delta Air Lines DL1865	7:20 AM- 3:00 PM	> Feedback
<b>Hotel</b> Wed Jul 24, 2019- Fri Jul 26, 2019 MOXY BY MARRIOTT ATLANTA MIDTOW	Moxy Hotels		> Blog
<b>Flight</b> Fri Jul 26, 2019 Atlanta Hartsfield Jackson(ATL) - San Francisco(SFO)	Delta Air Lines DL1047	6:17 PM- 8:30 PM	> Facebook
			> LinkedIn




Print version


**PREFERRED  
HOTEL  
PARTNERS  
PROGRAM**
**Other**

**Date** Thu Oct 10, 2019

**Details** EMAIL REQUEST



 <b>DL</b> 1865	<b>SAN FRANCISCO</b> San Francisco (SFO)		<b>ATLANTA</b> Atlanta Hartsfield Jackson (ATL)
<b>Departure</b>	Wed Jul 24, 2019 7:20 AM	<b>Arrival</b>	Wed Jul 24, 2019 3:00 PM
<b>Departure terminal</b>	T1	<b>Arrival terminal</b>	T-S
<b>Class</b>	ECONOMY	<b>Airline check in ID</b>	HQTS72
<b>Meal</b>		<b>Status</b>	Confirmed
<b>Duration</b>	04:40	<b>Ticket number</b>	0067378718727
<b>Seat</b>	35F	<b>Frequent flyer</b>	2118078241
<b>Equipment</b>	Boeing 737-900	<b>Air miles</b>	
<b>Remarks</b>	WINDOW SEAT CONFIRMED. NO AISLE AVAILABLE.		
<input checked="" type="checkbox"/> <b>Check in</b>	 <b>Baggage</b>	<a href="#">More flight information</a> ▶	

	<b>MOXY BY MARRIOTT ATLANTA MIDTOW</b> 48 13 STREET NE, ATLANTA GA 30309, US		
<b>Check in</b>	Wed Jul 24, 2019	<b>Check out</b>	Fri Jul 26, 2019
<b>Status</b>	Confirmed	<b>Duration</b>	2 nights
<b>Room</b>	REGULAR RATE REGULAR RATE, DOUBLE UPZ 348 SF, GUEST ROOM, 2 QUEEN		
<b>Rate</b>	VARIED**	<b>Approx. total</b>	USD603.85
<b>Telephone no.</b>	404-249-9446	<b>Fax</b>	
<b>No. of rooms</b>	1	<b>No. of Guests</b>	01
<b>Reference</b>	81987413	<b>Freq. guest ID</b>	
<b>Special info.</b>	KING NSRM DIRECT BILL ROOM AND TAX		
<b>Remarks</b>	**USD299.00 between 24JUL-25JUL USD209.00 between 25JUL-26JUL CANCEL 2 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY		



# EXHIBIT D

---

**From:** Cross, David D.  
**Sent:** Thursday, July 11, 2019 10:12 AM  
**To:** Kimberly Anderson; Adam Sparks; Alexander Denton; Miriyala, Arvind S.; Brian Lake; Bruce Brown; Bryan Jacoutot; Carey Miller; Cary Icter; Chapple, Catherine L.; Cheryl Ringer; Conaway, Jenna B.; David Brody; Halsey Knapp, Jr.; John Powers; Josh Belinfante; Kaye Burwell; Kim Bunch; Retha Meier; Manoso, Robert W.; Robert McGuire, III; Vincent Russo  
**Subject:** RE: State Defendants' Document Production

I'm asking what method you've used to identify responsive documents for the requests for which you're producing documents. Are you relying entirely on search terms for each request or are you relying on some other means as well, such as asking your clients what responsive documents they know exist and directly collecting those specific documents without search terms?

What search terms have you used for each request?

---

**From:** Kimberly Anderson <[Kimberly.Anderson@robbinsfirm.com](mailto:Kimberly.Anderson@robbinsfirm.com)>  
**Date:** Thursday, Jul 11, 2019, 5:35 AM  
**To:** Cross, David D. <[DCross@mofo.com](mailto:DCross@mofo.com)>, Adam Sparks <[sparks@khlawfirm.com](mailto:sparks@khlawfirm.com)>, Alexander Denton <[Alexander.Denton@robbinsfirm.com](mailto:Alexander.Denton@robbinsfirm.com)>, Miriyala, Arvind S. <[AMiriyala@mofo.com](mailto:AMiriyala@mofo.com)>, Brian Lake <[Brian.Lake@robbinsfirm.com](mailto:Brian.Lake@robbinsfirm.com)>, Bruce Brown <[bbrown@brucepbrownlaw.com](mailto:bbrown@brucepbrownlaw.com)>, Bryan Jacoutot <[bjacoutot@taylorenghish.com](mailto:bjacoutot@taylorenghish.com)>, Carey Miller <[carey.miller@robbinsfirm.com](mailto:carey.miller@robbinsfirm.com)>, Cary Icter <[cichter@ichterdavis.com](mailto:cichter@ichterdavis.com)>, Chapple, Catherine L. <[CChapple@mofo.com](mailto:CChapple@mofo.com)>, Cheryl Ringer <[Cheryl.ringer@fultoncountyga.gov](mailto:Cheryl.ringer@fultoncountyga.gov)>, Conaway, Jenna B. <[JConaway@mofo.com](mailto:JConaway@mofo.com)>, David Brody <[dbrody@lawyerscommittee.org](mailto:dbrody@lawyerscommittee.org)>, Halsey Knapp, Jr. <[hknapp@khlawfirm.com](mailto:hknapp@khlawfirm.com)>, John Powers <[jpowers@lawyerscommittee.org](mailto:jpowers@lawyerscommittee.org)>, Josh Belinfante <[Josh.Belinfante@robbinsfirm.com](mailto:Josh.Belinfante@robbinsfirm.com)>, Kaye Burwell <[Kaye.burwell@fultoncountyga.gov](mailto:Kaye.burwell@fultoncountyga.gov)>, Kim Bunch <[Kim.Bunch@robbinsfirm.com](mailto:Kim.Bunch@robbinsfirm.com)>, Retha Meier <[Retha.Meier@robbinsfirm.com](mailto:Retha.Meier@robbinsfirm.com)>, Manoso, Robert W. <[RManoso@mofo.com](mailto:RManoso@mofo.com)>, Robert McGuire, III <[ram@ramlaw.com](mailto:ram@ramlaw.com)>, Vincent Russo <[vrusso@robbinsfirm.com](mailto:vrusso@robbinsfirm.com)>  
**Subject:** RE: State Defendants' Document Production

- External Email -


---

David-

As noted in our responses, we objected to a few of your requests as vague and overly broad, but noted that if you provided search terms to us to narrow your requests, we would be willing to produce documents pursuant to those search terms. Please take a look at those requests and provide search terms as requested.

And I'm not really sure what you are looking for in your last questions.

Kimberly

Kimberly K. Anderson | 404.856.3265 | 

**From:** Cross, David D. [mailto:DCross@mofo.com]

**Sent:** Wednesday, July 10, 2019 6:12 PM

**To:** Kimberly Anderson <Kimberly.Anderson@robbinsfirm.com>; Adam Sparks <sparks@khlawfirm.com>; Alexander Denton <Alexander.Denton@robbinsfirm.com>; Miriyala, Arvind S. <AMiriyala@mofo.com>; Brian Lake <Brian.Lake@robbinsfirm.com>; Bruce Brown <bbrown@brucepbrownlaw.com>; Bryan Jacoutot <bjacoutot@taylorenghish.com>; Carey Miller <carey.miller@robbinsfirm.com>; Cary Icter <cichter@ichterdavis.com>; Chapple, Catherine L. <CChapple@mofo.com>; Cheryl Ringer <Cheryl.ringer@fultoncountyga.gov>; Conaway, Jenna B. <JConaway@mofo.com>; David Brody <dbrody@lawyerscommittee.org>; Halsey Knapp, Jr. <hknapp@khlawfirm.com>; John Powers <jpowers@lawyerscommittee.org>; Josh Belinfante <Josh.Belinfante@robbinsfirm.com>; Kaye Burwell <Kaye.burwell@fultoncountyga.gov>; Kim Bunch <Kim.Bunch@robbinsfirm.com>; Retha Meier <Retha.Meier@robbinsfirm.com>; Manoso, Robert W. <RManoso@mofo.com>; Robert McGuire, III <ram@ramlaw.com>; Vincent Russo <vrusso@robbinsfirm.com>

**Subject:** RE: State Defendants' Document Production

What search terms have you used? We can identify additional terms once we know what you've used already.

Also, are you relying only on search terms or also on other means of identifying responsive documents? If the latter, what other means and for what categories of documents?

Thanks.

---

**From:** Kimberly Anderson <Kimberly.Anderson@robbinsfirm.com>

**Date:** Wednesday, Jul 10, 2019, 1:22 PM

**To:** Cross, David D. <DCross@mofo.com>, Adam Sparks <sparks@khlawfirm.com>, Alexander Denton <Alexander.Denton@robbinsfirm.com>, Miriyala, Arvind S. <AMiriyala@mofo.com>, Brian Lake <Brian.Lake@robbinsfirm.com>, Bruce Brown <bbrown@brucepbrownlaw.com>, Bryan Jacoutot <bjacoutot@taylorenghish.com>, Carey Miller <carey.miller@robbinsfirm.com>, Cary Icter <cichter@ichterdavis.com>, Chapple, Catherine L. <CChapple@mofo.com>, Cheryl Ringer <Cheryl.ringer@fultoncountyga.gov>, Conaway, Jenna B. <JConaway@mofo.com>, David Brody <dbrody@lawyerscommittee.org>, Halsey Knapp, Jr. <hknapp@khlawfirm.com>, John Powers <jpowers@lawyerscommittee.org>, Josh Belinfante <Josh.Belinfante@robbinsfirm.com>, Kaye Burwell <Kaye.burwell@fultoncountyga.gov>, Kim Bunch <Kim.Bunch@robbinsfirm.com>, Retha Meier <Retha.Meier@robbinsfirm.com>, Manoso, Robert W. <RManoso@mofo.com>, Robert McGuire, III <ram@ramlaw.com>, Vincent Russo <vrusso@robbinsfirm.com>

**Subject:** RE: State Defendants' Document Production

- External Email -

---

Here is the link to a load file with the production from July 3:

[https://www.dropbox.com/sh/t7fx4dpqjqlwbm/AAA10Bc8DQpslaBCGPvPl\\_xSa?dl=0](https://www.dropbox.com/sh/t7fx4dpqjqlwbm/AAA10Bc8DQpslaBCGPvPl_xSa?dl=0).

We previously responded what documents we are deeming confidential for now (documents responsive to RFP 2, 14, 21). Once the Coalition Plaintiffs confirm that they agree that the documents are confidential and subject to the terms of the proposed protective order, and that they will be subject to the final protective order when entered, we can produce those documents.

We are working with our client to determine if there are any more responsive documents. I will note that we requested search terms for some of your requests to aid in a speedy production. I am happy to coordinate with someone on your team regarding these search terms.

Kimberly K. Anderson | 404.856.3265 | 



---

**From:** Cross, David D. [<mailto:DCross@mofo.com>]

**Sent:** Tuesday, July 09, 2019 8:36 PM

**To:** Kimberly Anderson <[Kimberly.Anderson@robbinsfirm.com](mailto:Kimberly.Anderson@robbinsfirm.com)>; Adam Sparks <[sparks@khlawfirm.com](mailto:sparks@khlawfirm.com)>; Alexander Denton <[Alexander.Denton@robbinsfirm.com](mailto:Alexander.Denton@robbinsfirm.com)>; Miriyala, Arvind S. <[AMiriyala@mofo.com](mailto:AMiriyala@mofo.com)>; Brian Lake <[Brian.Lake@robbinsfirm.com](mailto:Brian.Lake@robbinsfirm.com)>; Bruce Brown <[bbrown@brucepbrownlaw.com](mailto:bbrown@brucepbrownlaw.com)>; Bryan Jacoutot <[bjacoutot@taylorenglish.com](mailto:bjacoutot@taylorenglish.com)>; Carey Miller <[carey.miller@robbinsfirm.com](mailto:carey.miller@robbinsfirm.com)>; Cary Icter <[cichter@ichterdavis.com](mailto:cichter@ichterdavis.com)>; Chapple, Catherine L. <[CChapple@mofo.com](mailto:CChapple@mofo.com)>; Cheryl Ringer <[Cheryl.ringer@fultoncountyga.gov](mailto:Cheryl.ringer@fultoncountyga.gov)>; Conaway, Jenna B. <[JConaway@mofo.com](mailto:JConaway@mofo.com)>; David Brody <[dbrody@lawyerscommittee.org](mailto:dbrody@lawyerscommittee.org)>; Halsey Knapp, Jr. <[hknapp@khlawfirm.com](mailto:hknapp@khlawfirm.com)>; John Powers <[jpowers@lawyerscommittee.org](mailto:jpowers@lawyerscommittee.org)>; Josh Belinfante <[Josh.Belinfante@robbinsfirm.com](mailto:Josh.Belinfante@robbinsfirm.com)>; Kaye Burwell <[Kaye.burwell@fultoncountyga.gov](mailto:Kaye.burwell@fultoncountyga.gov)>; Kim Bunch <[Kim.Bunch@robbinsfirm.com](mailto:Kim.Bunch@robbinsfirm.com)>; Retha Meier <[Retha.Meier@robbinsfirm.com](mailto:Retha.Meier@robbinsfirm.com)>; Manoso, Robert W. <[RManoso@mofo.com](mailto:RManoso@mofo.com)>; Robert McGuire, III <[ram@ramlaw.com](mailto:ram@ramlaw.com)>; Vincent Russo <[vrusso@robbinsfirm.com](mailto:vrusso@robbinsfirm.com)>

**Subject:** RE: State Defendants' Document Production

Thanks for the update. Please provide by tomorrow morning an ETA on completing your production, including in response to the ongoing searches and any "confidential" documents. While we agreed to a rolling production as needed, it appears many responsive documents may still be outstanding and we need the production completed sufficiently in advance of our reply brief to review all the documents in time for use in that brief.

Thanks again.

---

**From:** Kimberly Anderson <[Kimberly.Anderson@robbinsfirm.com](mailto:Kimberly.Anderson@robbinsfirm.com)>

**Date:** Tuesday, Jul 09, 2019, 5:32 PM

**To:** Cross, David D. <[DCross@mofo.com](mailto:DCross@mofo.com)>, Adam Sparks <[sparks@khlawfirm.com](mailto:sparks@khlawfirm.com)>, Alexander Denton <[Alexander.Denton@robbinsfirm.com](mailto:Alexander.Denton@robbinsfirm.com)>, Miriyala, Arvind S. <[AMiriyala@mofo.com](mailto:AMiriyala@mofo.com)>, Brian Lake <[Brian.Lake@robbinsfirm.com](mailto:Brian.Lake@robbinsfirm.com)>, Bruce Brown <[bbrown@brucepbrownlaw.com](mailto:bbrown@brucepbrownlaw.com)>, Bryan Jacoutot <[bjacoutot@taylorenglish.com](mailto:bjacoutot@taylorenglish.com)>, Carey Miller <[carey.miller@robbinsfirm.com](mailto:carey.miller@robbinsfirm.com)>, Cary Icter <[cichter@ichterdavis.com](mailto:cichter@ichterdavis.com)>, Chapple, Catherine L. <[CChapple@mofo.com](mailto:CChapple@mofo.com)>, Cheryl Ringer <[Cheryl.ringer@fultoncountyga.gov](mailto:Cheryl.ringer@fultoncountyga.gov)>, Conaway, Jenna B. <[JConaway@mofo.com](mailto:JConaway@mofo.com)>, David Brody <[dbrody@lawyerscommittee.org](mailto:dbrody@lawyerscommittee.org)>, Halsey Knapp, Jr. <[hknapp@khlawfirm.com](mailto:hknapp@khlawfirm.com)>, John Powers <[jpowers@lawyerscommittee.org](mailto:jpowers@lawyerscommittee.org)>, Josh Belinfante <[Josh.Belinfante@robbinsfirm.com](mailto:Josh.Belinfante@robbinsfirm.com)>, Kaye Burwell <[Kaye.burwell@fultoncountyga.gov](mailto:Kaye.burwell@fultoncountyga.gov)>, Kim Bunch <[Kim.Bunch@robbinsfirm.com](mailto:Kim.Bunch@robbinsfirm.com)>, Retha Meier <[Retha.Meier@robbinsfirm.com](mailto:Retha.Meier@robbinsfirm.com)>, Manoso, Robert W. <[RManoso@mofo.com](mailto:RManoso@mofo.com)>, Robert McGuire, III <[ram@ramlaw.com](mailto:ram@ramlaw.com)>, Vincent Russo <[vrusso@robbinsfirm.com](mailto:vrusso@robbinsfirm.com)>

**Subject:** Re: State Defendants' Document Production

- External Email -

---

I was waiting on an ETA from our vendor, and I still am. It is taking a while to process, especially since you requested metadata as well.

I haven't spoken with Vincent about the production of confidential documents and I wasn't on the conference call this morning when you discussed. Once he confirm, I will work to get those documents to you.

With the exception of those documents noted in my past email (that are being held due to confidentiality), we have produced all documents provided to us from our client. I do know our client is still performing searches, and as agreed, we will continue to provide on a rolling basis.

---

**From:** Cross, David D. <[DCross@mofo.com](mailto:DCross@mofo.com)>

**Sent:** Tuesday, July 9, 2019 7:09 PM

**To:** Kimberly Anderson; Adam Sparks; Alexander Denton; Miriyala, Arvind S.; Brian Lake; Bruce Brown; Bryan Jacoutot;

Carey Miller; Cary Icter; Chapple, Catherine L.; Cheryl Ringer; Conaway, Jenna B.; David Brody; Halsey Knapp, Jr.; John Powers; Josh Belinfante; Kaye Burwell; Kim Bunch; Retha Meier; Manoso, Robert W.; Robert McGuire, III; Vincent Russo  
**Subject:** RE: State Defendants' Document Production

Kimberly -

Is there a reason you won't answer these questions? You must know if you plan to produce more documents. And a load file for the production shouldn't take more than a few hours.

Also, Vincent proposed this morning that both sides go ahead and produce responsive documents that are being withheld as confidential awaiting a PO and the parties will treat them as confidential upon receipt (without waiving the right to challenge any such designation, of course, under the procedure agreed to). We're agreeable to that for Curling Plaintiffs. Accordingly, when can we expect Defendants to complete production of all remaining responsive documents? Tomorrow?

Thanks.  
DC

---

**From:** Cross, David D. <[DCross@mofo.com](mailto:DCross@mofo.com)>  
**Date:** Tuesday, Jul 09, 2019, 7:28 AM  
**To:** Kimberly Anderson <[Kimberly.Anderson@robbinsfirm.com](mailto:Kimberly.Anderson@robbinsfirm.com)>, Adam Sparks <[sparks@khlawfirm.com](mailto:sparks@khlawfirm.com)>, Alexander Denton <[Alexander.Denton@robbinsfirm.com](mailto:Alexander.Denton@robbinsfirm.com)>, Miriyala, Arvind S. <[AMiriyala@mofo.com](mailto:AMiriyala@mofo.com)>, Brian Lake <[Brian.Lake@robbinsfirm.com](mailto:Brian.Lake@robbinsfirm.com)>, Bruce Brown <[bbrown@brucepbrownlaw.com](mailto:bbrown@brucepbrownlaw.com)>, Bryan Jacoutot <[bjacoutot@taylorenghish.com](mailto:bjacoutot@taylorenghish.com)>, Carey Miller <[carey.miller@robbinsfirm.com](mailto:carey.miller@robbinsfirm.com)>, Cary Icter <[cichter@ichterdavis.com](mailto:cichter@ichterdavis.com)>, Chapple, Catherine L. <[CChapple@mofo.com](mailto:CChapple@mofo.com)>, Cheryl Ringer <[Cheryl.ringer@fultoncountyga.gov](mailto:Cheryl.ringer@fultoncountyga.gov)>, Conaway, Jenna B. <[JConaway@mofo.com](mailto:JConaway@mofo.com)>, David Brody <[dbrody@lawyerscommittee.org](mailto:dbrody@lawyerscommittee.org)>, Halsey Knapp, Jr. <[hknapp@khlawfirm.com](mailto:hknapp@khlawfirm.com)>, John Powers <[jpowers@lawyerscommittee.org](mailto:jpowers@lawyerscommittee.org)>, Josh Belinfante <[Josh.Belinfante@robbinsfirm.com](mailto:Josh.Belinfante@robbinsfirm.com)>, Kaye Burwell <[Kaye.burwell@fultoncountyga.gov](mailto:Kaye.burwell@fultoncountyga.gov)>, Kim Bunch <[Kim.Bunch@robbinsfirm.com](mailto:Kim.Bunch@robbinsfirm.com)>, Retha Meier <[Retha.Meier@robbinsfirm.com](mailto:Retha.Meier@robbinsfirm.com)>, Manoso, Robert W. <[RManoso@mofo.com](mailto:RManoso@mofo.com)>, Robert McGuire, III <[ram@ramlaw.com](mailto:ram@ramlaw.com)>, Vincent Russo <[vrusso@robbinsfirm.com](mailto:vrusso@robbinsfirm.com)>  
**Subject:** RE: State Defendants' Document Production

Kimberly -

Will the load file include extracted text and document breaks for the full production? When will we get that file?

Are there more documents coming, and if so, when?

Thanks.  
DC

---

**From:** Kimberly Anderson <[Kimberly.Anderson@robbinsfirm.com](mailto:Kimberly.Anderson@robbinsfirm.com)>  
**Date:** Tuesday, Jul 09, 2019, 7:10 AM  
**To:** Cross, David D. <[DCross@mofo.com](mailto:DCross@mofo.com)>, Adam Sparks <[sparks@khlawfirm.com](mailto:sparks@khlawfirm.com)>, Alexander Denton <[Alexander.Denton@robbinsfirm.com](mailto:Alexander.Denton@robbinsfirm.com)>, Miriyala, Arvind S. <[AMiriyala@mofo.com](mailto:AMiriyala@mofo.com)>, Brian Lake <[Brian.Lake@robbinsfirm.com](mailto:Brian.Lake@robbinsfirm.com)>, Bruce Brown <[bbrown@brucepbrownlaw.com](mailto:bbrown@brucepbrownlaw.com)>, Bryan Jacoutot <[bjacoutot@taylorenghish.com](mailto:bjacoutot@taylorenghish.com)>, Carey Miller <[carey.miller@robbinsfirm.com](mailto:carey.miller@robbinsfirm.com)>, Cary Icter <[cichter@ichterdavis.com](mailto:cichter@ichterdavis.com)>, Chapple, Catherine L. <[CChapple@mofo.com](mailto:CChapple@mofo.com)>, Cheryl Ringer <[Cheryl.ringer@fultoncountyga.gov](mailto:Cheryl.ringer@fultoncountyga.gov)>, Conaway, Jenna B. <[JConaway@mofo.com](mailto:JConaway@mofo.com)>, David Brody <[dbrody@lawyerscommittee.org](mailto:dbrody@lawyerscommittee.org)>, Halsey Knapp, Jr. <[hknapp@khlawfirm.com](mailto:hknapp@khlawfirm.com)>, John Powers <[jpowers@lawyerscommittee.org](mailto:jpowers@lawyerscommittee.org)>, Josh Belinfante <[Josh.Belinfante@robbinsfirm.com](mailto:Josh.Belinfante@robbinsfirm.com)>, Kaye Burwell <[Kaye.burwell@fultoncountyga.gov](mailto:Kaye.burwell@fultoncountyga.gov)>, Kim Bunch <[Kim.Bunch@robbinsfirm.com](mailto:Kim.Bunch@robbinsfirm.com)>, Retha Meier

<[Retha.Meier@robbinsfirm.com](mailto:Retha.Meier@robbinsfirm.com)>, Manoso, Robert W. <[RManoso@mofo.com](mailto:RManoso@mofo.com)>, Robert McGuire, III <[ram@ramlaw.com](mailto:ram@ramlaw.com)>, Vincent Russo <[vrusso@robbinsfirm.com](mailto:vrusso@robbinsfirm.com)>

**Subject:** RE: State Defendants' Document Production

- External Email -

---

David:

I apologize for the confusion, but given that the 26(f) conference was after your requests for production and we addressed e-discovery at that time, it was my understanding we would reach a protocol regarding document production.

We maintain that we complied with Rule 34 and Judge Totenberg's standing order, especially considering we provided the corresponding Bates numbers for each request. With that said, we are working with a vendor to provide a load file and will provide that once complete.

Kimberly

**Kimberly K. Anderson** | 404.856.3265 | **ROBBINS**

---

**From:** Cross, David D. [<mailto:DCross@mofo.com>]

**Sent:** Monday, July 08, 2019 7:42 PM

**To:** Kimberly Anderson <[Kimberly.Anderson@robbinsfirm.com](mailto:Kimberly.Anderson@robbinsfirm.com)>; Adam Sparks <[sparks@khlawfirm.com](mailto:sparks@khlawfirm.com)>; Alexander Denton <[Alexander.Denton@robbinsfirm.com](mailto:Alexander.Denton@robbinsfirm.com)>; Miriyala, Arvind S. <[AMiriyala@mofo.com](mailto:AMiriyala@mofo.com)>; Brian Lake <[Brian.Lake@robbinsfirm.com](mailto:Brian.Lake@robbinsfirm.com)>; Bruce Brown <[bbrown@brucepbrownlaw.com](mailto:bbrown@brucepbrownlaw.com)>; Bryan Jacoutot <[bjacoutot@taylorenghish.com](mailto:bjacoutot@taylorenghish.com)>; Carey Miller <[carey.miller@robbinsfirm.com](mailto:carey.miller@robbinsfirm.com)>; Cary Icter <[cichter@ichterdavis.com](mailto:cichter@ichterdavis.com)>; Chapple, Catherine L. <[CChapple@mofo.com](mailto:CChapple@mofo.com)>; Cheryl Ringer <[Cheryl.ringer@fultoncountyga.gov](mailto:Cheryl.ringer@fultoncountyga.gov)>; Conaway, Jenna B. <[JConaway@mofo.com](mailto:JConaway@mofo.com)>; David Brody <[dbrody@lawyerscommittee.org](mailto:dbrody@lawyerscommittee.org)>; Halsey Knapp, Jr. <[hknapp@khlawfirm.com](mailto:hknapp@khlawfirm.com)>; John Powers <[jpowers@lawyerscommittee.org](mailto:jpowers@lawyerscommittee.org)>; Josh Belinfante <[Josh.Belinfante@robbinsfirm.com](mailto:Josh.Belinfante@robbinsfirm.com)>; Kaye Burwell <[Kaye.burwell@fultoncountyga.gov](mailto:Kaye.burwell@fultoncountyga.gov)>; Kim Bunch <[Kim.Bunch@robbinsfirm.com](mailto:Kim.Bunch@robbinsfirm.com)>; Retha Meier <[Retha.Meier@robbinsfirm.com](mailto:Retha.Meier@robbinsfirm.com)>; Manoso, Robert W. <[RManoso@mofo.com](mailto:RManoso@mofo.com)>; Robert McGuire, III <[ram@ramlaw.com](mailto:ram@ramlaw.com)>; Vincent Russo <[vrusso@robbinsfirm.com](mailto:vrusso@robbinsfirm.com)>

**Subject:** RE: State Defendants' Document Production

Kimberly -

Please look at our document requests. We specified a format. I don't recall an objection to that format. Am I misremembering? Can you direct me to your objection to that requested format and where you proposed an alternative format? My apologies if I overlooked that. I don't have your responses handy.

How does your production comply with Rule 34? Are you representing that everything you produced is ordinarily maintained in the format in which you produced it in the regular course of business - ie, a single PDF document that isn't text searchable? Are you taking the position that producing numerous documents as a single document without searchable text (extracted text for electronic documents) constitutes a reasonably usable form?

Regardless, we disagree that this production complies with Rule 34 and it's impeding our ability to use the documents. I'd prefer not to burden the Court with this, but we'll have to do that if we don't receive a proper production as requested and required immediately.

Also, are the more documents coming? If so, when?

Thanks.



DC

---

**From:** Kimberly Anderson <[Kimberly.Anderson@robbinsfirm.com](mailto:Kimberly.Anderson@robbinsfirm.com)>

**Date:** Monday, Jul 08, 2019, 4:24 PM

**To:** Cross, David D. <[DCross@mofo.com](mailto:DCross@mofo.com)>, Adam Sparks <[sparks@khlawfirm.com](mailto:sparks@khlawfirm.com)>, Alexander Denton <[Alexander.Denton@robbinsfirm.com](mailto:Alexander.Denton@robbinsfirm.com)>, Miriyala, Arvind S. <[AMiriyala@mofo.com](mailto:AMiriyala@mofo.com)>, Brian Lake <[Brian.Lake@robbinsfirm.com](mailto:Brian.Lake@robbinsfirm.com)>, Bruce Brown <[bbrown@brucepbrownlaw.com](mailto:bbrown@brucepbrownlaw.com)>, Bryan Jacoutot <[bjacoutot@taylorenghish.com](mailto:bjacoutot@taylorenghish.com)>, Carey Miller <[carey.miller@robbinsfirm.com](mailto:carey.miller@robbinsfirm.com)>, Cary Icter <[cichter@ichterdavis.com](mailto:cichter@ichterdavis.com)>, Chapple, Catherine L. <[CChapple@mofo.com](mailto:CChapple@mofo.com)>, Cheryl Ringer <[Cheryl.ringer@fultoncountyga.gov](mailto:Cheryl.ringer@fultoncountyga.gov)>, Conaway, Jenna B. <[JConaway@mofo.com](mailto:JConaway@mofo.com)>, David Brody <[dbrody@lawyerscommittee.org](mailto:dbrody@lawyerscommittee.org)>, Halsey Knapp, Jr. <[hknapp@khlawfirm.com](mailto:hknapp@khlawfirm.com)>, John Powers <[jpowers@lawyerscommittee.org](mailto:jpowers@lawyerscommittee.org)>, Josh Belinfante <[Josh.Belinfante@robbinsfirm.com](mailto:Josh.Belinfante@robbinsfirm.com)>, Kaye Burwell <[Kaye.burwell@fultoncountyga.gov](mailto:Kaye.burwell@fultoncountyga.gov)>, Kim Bunch <[Kim.Bunch@robbinsfirm.com](mailto:Kim.Bunch@robbinsfirm.com)>, Retha Meier <[Retha.Meier@robbinsfirm.com](mailto:Retha.Meier@robbinsfirm.com)>, Manoso, Robert W. <[RManoso@mofo.com](mailto:RManoso@mofo.com)>, Robert McGuire, III <[ram@ramlaw.com](mailto:ram@ramlaw.com)>, Vincent Russo <[vrusso@robbinsfirm.com](mailto:vrusso@robbinsfirm.com)>

**Subject:** Re: State Defendants' Document Production

- External Email -

---

David-

While we try to respond in an expedient manner, we only received your email a few hours ago close to the end of the business day.

We believe we have complied with Rule 34 and Judge Totenberg's standing order, which requires producing those documents as maintained in the normal course of business and providing labels which correspond to each request. Under the Joint Discovery Plan, the parties indicated we would work on an ESI protocol, and I have not seen a proposal to date. Happy to discuss one later this week.

Kimberly

---

**From:** Cross, David D. <[DCross@mofo.com](mailto:DCross@mofo.com)>

**Sent:** Monday, July 8, 2019 6:57 PM

**To:** Kimberly Anderson; Adam Sparks; Alexander Denton; Miriyala, Arvind S.; Brian Lake; Bruce Brown; Bryan Jacoutot; Carey Miller; Cary Icter; Chapple, Catherine L.; Cheryl Ringer; Conaway, Jenna B.; David Brody; Halsey Knapp, Jr.; John Powers; Josh Belinfante; Kaye Burwell; Kim Bunch; Retha Meier; Manoso, Robert W.; Robert McGuire, III; Vincent Russo

**Subject:** RE: State Defendants' Document Production

When are we getting a production that complies with Rule 34?

Thanks.

DC

---

**From:** Cross, David D. <[DCross@mofo.com](mailto:DCross@mofo.com)>

**Date:** Monday, Jul 08, 2019, 1:20 PM

**To:** Kimberly Anderson <[Kimberly.Anderson@robbinsfirm.com](mailto:Kimberly.Anderson@robbinsfirm.com)>, Adam Sparks <[sparks@khlawfirm.com](mailto:sparks@khlawfirm.com)>, Alexander Denton <[Alexander.Denton@robbinsfirm.com](mailto:Alexander.Denton@robbinsfirm.com)>, Miriyala, Arvind S. <[AMiriyala@mofo.com](mailto:AMiriyala@mofo.com)>, Brian Lake <[Brian.Lake@robbinsfirm.com](mailto:Brian.Lake@robbinsfirm.com)>, Bruce Brown <[bbrown@brucebrownlaw.com](mailto:bbrown@brucebrownlaw.com)>, Bryan Jacoutot <[bjacoutot@taylorenglish.com](mailto:bjacoutot@taylorenglish.com)>, Carey Miller <[carey.miller@robbinsfirm.com](mailto:carey.miller@robbinsfirm.com)>, Cary Icter <[cichter@ichterdavis.com](mailto:cichter@ichterdavis.com)>, Chapple, Catherine L. <[CChapple@mofo.com](mailto:CChapple@mofo.com)>, Cheryl Ringer <[Cheryl.ringer@fultoncountyga.gov](mailto:Cheryl.ringer@fultoncountyga.gov)>, Conaway, Jenna B. <[JConaway@mofo.com](mailto:JConaway@mofo.com)>, David Brody <[dbrody@lawyerscommittee.org](mailto:dbrody@lawyerscommittee.org)>, Halsey Knapp, Jr. <[hknapp@khlawfirm.com](mailto:hknapp@khlawfirm.com)>, John Powers <[jpowers@lawyerscommittee.org](mailto:jpowers@lawyerscommittee.org)>, Josh Belinfante <[Josh.Belinfante@robbinsfirm.com](mailto:Josh.Belinfante@robbinsfirm.com)>, Kaye Burwell <[Kaye.burwell@fultoncountyga.gov](mailto:Kaye.burwell@fultoncountyga.gov)>, Kim Bunch <[Kim.Bunch@robbinsfirm.com](mailto:Kim.Bunch@robbinsfirm.com)>, Retha Meier <[Retha.Meier@robbinsfirm.com](mailto:Retha.Meier@robbinsfirm.com)>, Manoso, Robert W. <[RManoso@mofo.com](mailto:RManoso@mofo.com)>, Robert McGuire, III <[ram@ramlaw.com](mailto:ram@ramlaw.com)>, Vincent Russo <[vrusso@robbinsfirm.com](mailto:vrusso@robbinsfirm.com)>

**Subject:** RE: State Defendants' Document Production

Kimberly -

This production doesn't appear to comply with Rule 34. We specified the format and instead it appears you produced every document as a single PDF. This isn't how we requested them, nor is it how they are maintained in the ordinary course since these obviously are not all one PDF document in the ordinary course. Worse, it doesn't appear to be text searchable. Please produce today a proper production as we requested and that otherwise complies with Rule 34, including being fully text searchable via extracted text (not OCR).

Thanks.  
DC

---

**From:** Kimberly Anderson <[Kimberly.Anderson@robbinsfirm.com](mailto:Kimberly.Anderson@robbinsfirm.com)>

**Date:** Wednesday, Jul 03, 2019, 2:17 PM

**To:** Adam Sparks <[sparks@khlawfirm.com](mailto:sparks@khlawfirm.com)>, Alexander Denton <[Alexander.Denton@robbinsfirm.com](mailto:Alexander.Denton@robbinsfirm.com)>, Miriyala, Arvind S. <[AMiriyala@mofo.com](mailto:AMiriyala@mofo.com)>, Brian Lake <[Brian.Lake@robbinsfirm.com](mailto:Brian.Lake@robbinsfirm.com)>, Bruce Brown <[bbrown@brucebrownlaw.com](mailto:bbrown@brucebrownlaw.com)>, Bryan Jacoutot <[bjacoutot@taylorenglish.com](mailto:bjacoutot@taylorenglish.com)>, Carey Miller <[carey.miller@robbinsfirm.com](mailto:carey.miller@robbinsfirm.com)>, Cary Icter <[cichter@ichterdavis.com](mailto:cichter@ichterdavis.com)>, Chapple, Catherine L. <[CChapple@mofo.com](mailto:CChapple@mofo.com)>, Cheryl Ringer <[Cheryl.ringer@fultoncountyga.gov](mailto:Cheryl.ringer@fultoncountyga.gov)>, Conaway, Jenna B. <[JConaway@mofo.com](mailto:JConaway@mofo.com)>, David Brody <[dbrody@lawyerscommittee.org](mailto:dbrody@lawyerscommittee.org)>, Cross, David D. <[DCross@mofo.com](mailto:DCross@mofo.com)>, Halsey Knapp, Jr. <[hknapp@khlawfirm.com](mailto:hknapp@khlawfirm.com)>, John Powers <[jpowers@lawyerscommittee.org](mailto:jpowers@lawyerscommittee.org)>, Josh Belinfante <[Josh.Belinfante@robbinsfirm.com](mailto:Josh.Belinfante@robbinsfirm.com)>, Kaye Burwell <[Kaye.burwell@fultoncountyga.gov](mailto:Kaye.burwell@fultoncountyga.gov)>, Kim Bunch <[Kim.Bunch@robbinsfirm.com](mailto:Kim.Bunch@robbinsfirm.com)>, Kimberly Anderson <[Kimberly.Anderson@robbinsfirm.com](mailto:Kimberly.Anderson@robbinsfirm.com)>, Retha Meier <[Retha.Meier@robbinsfirm.com](mailto:Retha.Meier@robbinsfirm.com)>, Manoso, Robert W. <[RManoso@mofo.com](mailto:RManoso@mofo.com)>, Robert McGuire, III <[ram@ramlaw.com](mailto:ram@ramlaw.com)>, Vincent Russo <[vrusso@robbinsfirm.com](mailto:vrusso@robbinsfirm.com)>

**Subject:** State Defendants' Document Production

- External Email -

---

All:

Please see this [link](#) to State Defendants' initial document production pursuant to Curling Plaintiffs' 1<sup>st</sup> requests for production. As previously acknowledged by the parties- these productions will be on a rolling basis given the tight turnaround time. Pursuant to Judge Totenberg's Standing Order, these documents are responsive to the following requests:

- RFP 1: State-Defendants00000280-441  
State-Defendants00000925-1926
- RFP 2: State-Defendants 00004935-4994 - Confidential
- RFP 4: State-Defendants 00000280-441
- RFP 5: State-Defendants00000280-441  
State-Defendants00000925-1926
- RFP 6: State-Defendants00000280-441

State-Defendants00000925-1926

- RFP 7: State-Defendants 00000280-441
- RFP 10: State-Defendants00001927-2078
- RFP 13: State-Defendants 00000001-33
- RFP 14: State-Defendants00004276-4683 - Confidential
- RFP 16: State-Defendants00002079-4275
- RFP 17: State-Defendants00000034-279
- RFP 17: State-Defendants00000442-924
- RFP 21: State-Defendants 00004684-4934- Confidential
- RFP 23: State-Defendants 00002053-2078

As noted above, we have also identified responsive documents that we consider to be confidential. Once a stipulated protective order has been entered, we will produce those documents immediately.

Kimberly

**ROBBINS**

Kimberly K. Anderson  
Counsel

**ROBBINS ♦ ROSS ♦ ALLOY ♦ BELINFANTE ♦ LITTLEFIELD LLC**

500 14<sup>th</sup> Street NW

Atlanta, GA 30318

404.856.3265 (Direct)

678.701.9381(Main)

404.856.3250 (Fax)

[www.robbinsfirm.com](http://www.robbinsfirm.com)

**Please visit our affiliated government relations practice: Robbins Government Relations**

[www.robbinsgr.com](http://www.robbinsgr.com)

=====

This message may be confidential and privileged. Use or disclosure by anyone other than an intended addressee is prohibited. If you received this message in error, please delete it and advise the sender by reply email. Learn about Morrison & Foerster LLP's [Privacy Policy](#).

=====

This message may be confidential and privileged. Use or disclosure by anyone other than an intended addressee is prohibited. If you received this message in error, please delete it and advise the sender by reply email. Learn about Morrison & Foerster LLP's [Privacy Policy](#).

=====

This message may be confidential and privileged. Use or disclosure by anyone other than an intended addressee is prohibited. If you received this message in error, please delete it and advise the sender by reply email. Learn about Morrison & Foerster LLP's [Privacy Policy](#).

=====

This message may be confidential and privileged. Use or disclosure by anyone other than an intended addressee is prohibited. If you received this message in error, please delete it and advise the sender by reply email. Learn about Morrison & Foerster LLP's [Privacy Policy](#).

=====

This message may be confidential and privileged. Use or disclosure by anyone other than an intended addressee is prohibited. If you received this message in error, please delete it and advise the sender by reply email. Learn about Morrison & Foerster LLP's [Privacy Policy](#).

# SLIPSHEET

---

**From:** Cross, David D.  
**Sent:** Friday, July 12, 2019 10:34 PM  
**To:** Kimberly Anderson  
**Cc:** Adam Sparks; Alexander Denton; Miriyala, Arvind S.; Brian Lake; Bruce Brown; Bryan Jacoutot; Carey Miller; Cary Icter; Chapple, Catherine L.; Cheryl Ringer; Conaway, Jenna B.; David Brody; Halsey Knapp, Jr.; John Powers; Josh Belinfante; Kaye Burwell; Kim Bunch; Retha Meier; Manoso, Robert W.; Robert McGuire, III; Vincent Russo  
**Subject:** RE: State Defendants' Document Production

Would appreciate an ETA on this.

Thanks.  
DC

---

**From:** Cross, David D. <[DCross@mofo.com](mailto:DCross@mofo.com)>  
**Date:** Friday, Jul 12, 2019, 12:37 PM  
**To:** Kimberly Anderson <[Kimberly.Anderson@robbinsfirm.com](mailto:Kimberly.Anderson@robbinsfirm.com)>  
**Cc:** Adam Sparks <[sparks@khlawfirm.com](mailto:sparks@khlawfirm.com)>, Alexander Denton <[Alexander.Denton@robbinsfirm.com](mailto:Alexander.Denton@robbinsfirm.com)>, Miriyala, Arvind S. <[AMiriyala@mofo.com](mailto:AMiriyala@mofo.com)>, Brian Lake <[Brian.Lake@robbinsfirm.com](mailto:Brian.Lake@robbinsfirm.com)>, Bruce Brown <[bbrown@brucebrownlaw.com](mailto:bbrown@brucebrownlaw.com)>, Bryan Jacoutot <[bjacoutot@taylorenghish.com](mailto:bjacoutot@taylorenghish.com)>, Carey Miller <[carey.miller@robbinsfirm.com](mailto:carey.miller@robbinsfirm.com)>, Cary Icter <[cichter@ichterdavis.com](mailto:cichter@ichterdavis.com)>, Chapple, Catherine L. <[CChapple@mofo.com](mailto:CChapple@mofo.com)>, Cheryl Ringer <[Cheryl.ringer@fultoncountyga.gov](mailto:Cheryl.ringer@fultoncountyga.gov)>, Conaway, Jenna B. <[JConaway@mofo.com](mailto:JConaway@mofo.com)>, David Brody <[dbrody@lawyerscommittee.org](mailto:dbrody@lawyerscommittee.org)>, Halsey Knapp, Jr. <[hknapp@khlawfirm.com](mailto:hknapp@khlawfirm.com)>, John Powers <[jpowers@lawyerscommittee.org](mailto:jpowers@lawyerscommittee.org)>, Josh Belinfante <[Josh.Belinfante@robbinsfirm.com](mailto:Josh.Belinfante@robbinsfirm.com)>, Kaye Burwell <[Kaye.burwell@fultoncountyga.gov](mailto:Kaye.burwell@fultoncountyga.gov)>, Kim Bunch <[Kim.Bunch@robbinsfirm.com](mailto:Kim.Bunch@robbinsfirm.com)>, Retha Meier <[Retha.Meier@robbinsfirm.com](mailto:Retha.Meier@robbinsfirm.com)>, Manoso, Robert W. <[RManoso@mofo.com](mailto:RManoso@mofo.com)>, Robert McGuire, III <[ram@ramlaw.com](mailto:ram@ramlaw.com)>, Vincent Russo <[vrusso@robbinsfirm.com](mailto:vrusso@robbinsfirm.com)>  
**Subject:** RE: State Defendants' Document Production

Thanks. The issue is using the documents in our review platform where we can take advantage of certain tools. We look forward to the new load file, hopefully today.

Thanks again.  
DC

---

**From:** Kimberly Anderson <[Kimberly.Anderson@robbinsfirm.com](mailto:Kimberly.Anderson@robbinsfirm.com)>  
**Date:** Friday, Jul 12, 2019, 12:31 PM  
**To:** Cross, David D. <[DCross@mofo.com](mailto:DCross@mofo.com)>  
**Cc:** Adam Sparks <[sparks@khlawfirm.com](mailto:sparks@khlawfirm.com)>, Alexander Denton <[Alexander.Denton@robbinsfirm.com](mailto:Alexander.Denton@robbinsfirm.com)>, Miriyala, Arvind S. <[AMiriyala@mofo.com](mailto:AMiriyala@mofo.com)>, Brian Lake <[Brian.Lake@robbinsfirm.com](mailto:Brian.Lake@robbinsfirm.com)>, Bruce Brown <[bbrown@brucebrownlaw.com](mailto:bbrown@brucebrownlaw.com)>, Bryan Jacoutot <[bjacoutot@taylorenghish.com](mailto:bjacoutot@taylorenghish.com)>, Carey Miller <[carey.miller@robbinsfirm.com](mailto:carey.miller@robbinsfirm.com)>, Cary Icter <[cichter@ichterdavis.com](mailto:cichter@ichterdavis.com)>, Chapple, Catherine L. <[CChapple@mofo.com](mailto:CChapple@mofo.com)>, Cheryl Ringer <[Cheryl.ringer@fultoncountyga.gov](mailto:Cheryl.ringer@fultoncountyga.gov)>, Conaway, Jenna B. <[JConaway@mofo.com](mailto:JConaway@mofo.com)>, David Brody

<[dbrody@lawyerscommittee.org](mailto:dbrody@lawyerscommittee.org)>, Halsey Knapp, Jr. <[hknapp@khlawfirm.com](mailto:hknapp@khlawfirm.com)>, John Powers <[jpowers@lawyerscommittee.org](mailto:jpowers@lawyerscommittee.org)>, Josh Belinfante <[Josh.Belinfante@robbinsfirm.com](mailto:Josh.Belinfante@robbinsfirm.com)>, Kaye Burwell <[Kaye.burwell@fultoncountyga.gov](mailto:Kaye.burwell@fultoncountyga.gov)>, Kim Bunch <[Kim.Bunch@robbinsfirm.com](mailto:Kim.Bunch@robbinsfirm.com)>, Retha Meier <[Retha.Meier@robbinsfirm.com](mailto:Retha.Meier@robbinsfirm.com)>, Manoso, Robert W. <[RManoso@mofo.com](mailto:RManoso@mofo.com)>, Robert McGuire, III <[ram@ramlaw.com](mailto:ram@ramlaw.com)>, Vincent Russo <[vrusso@robbinsfirm.com](mailto:vrusso@robbinsfirm.com)>

**Subject:** Re: State Defendants' Document Production

- External Email -

---

David-

I spoke to my paralegal this morning and we figured out what happened. We are trying to fix the situation now. We will get a load file to you as soon as we can. My initial email contained the bates ranges that respond to the RFPs listed. That should be a good guide if you are looking for something in particular.

We are also aiming to have another production to you today and are checking on the status with our vendor.

Kimberly

---

**From:** Cross, David D. <[DCross@mofo.com](mailto:DCross@mofo.com)>

**Sent:** Thursday, July 11, 2019 8:51 PM

**To:** Kimberly Anderson

**Cc:** Adam Sparks; Alexander Denton; Miriyala, Arvind S.; Brian Lake; Bruce Brown; Bryan Jacoutot; Carey Miller; Cary Icter; Chapple, Catherine L.; Cheryl Ringer; Conaway, Jenna B.; David Brody; Halsey Knapp, Jr.; John Powers; Josh Belinfante; Kaye Burwell; Kim Bunch; Retha Meier; Manoso, Robert W.; Robert McGuire, III; Vincent Russo

**Subject:** RE: State Defendants' Document Production

Sorry to interrupt bedtime. I'm about to do the same.

Good idea re a call. Let us know when would work for a call in the morning.

Have a good night.

---

**From:** Kimberly Anderson <[Kimberly.Anderson@robbinsfirm.com](mailto:Kimberly.Anderson@robbinsfirm.com)>

**Date:** Thursday, Jul 11, 2019, 8:47 PM

**To:** Cross, David D. <[DCross@mofo.com](mailto:DCross@mofo.com)>

**Cc:** Adam Sparks <[sparks@khlawfirm.com](mailto:sparks@khlawfirm.com)>, Alexander Denton <[Alexander.Denton@robbinsfirm.com](mailto:Alexander.Denton@robbinsfirm.com)>, Miriyala, Arvind S. <[AMiriyala@mofo.com](mailto:AMiriyala@mofo.com)>, Brian Lake <[Brian.Lake@robbinsfirm.com](mailto:Brian.Lake@robbinsfirm.com)>, Bruce Brown <[bbrown@brucebrownlaw.com](mailto:bbrown@brucebrownlaw.com)>, Bryan Jacoutot <[bjacoutot@taylorenghish.com](mailto:bjacoutot@taylorenghish.com)>, Carey Miller <[carey.miller@robbinsfirm.com](mailto:carey.miller@robbinsfirm.com)>, Cary Icter <[cichter@ichterdavis.com](mailto:cichter@ichterdavis.com)>, Chapple, Catherine L. <[CChapple@mofo.com](mailto:CChapple@mofo.com)>, Cheryl Ringer <[Cheryl.ringer@fultoncountyga.gov](mailto:Cheryl.ringer@fultoncountyga.gov)>, Conaway, Jenna B. <[JConaway@mofo.com](mailto:JConaway@mofo.com)>, David Brody <[dbrody@lawyerscommittee.org](mailto:dbrody@lawyerscommittee.org)>, Halsey Knapp, Jr. <[hknapp@khlawfirm.com](mailto:hknapp@khlawfirm.com)>, John Powers <[jpowers@lawyerscommittee.org](mailto:jpowers@lawyerscommittee.org)>, Josh Belinfante <[Josh.Belinfante@robbinsfirm.com](mailto:Josh.Belinfante@robbinsfirm.com)>, Kaye Burwell <[Kaye.burwell@fultoncountyga.gov](mailto:Kaye.burwell@fultoncountyga.gov)>, Kim Bunch <[Kim.Bunch@robbinsfirm.com](mailto:Kim.Bunch@robbinsfirm.com)>, Retha Meier <[Retha.Meier@robbinsfirm.com](mailto:Retha.Meier@robbinsfirm.com)>, Manoso, Robert W. <[RManoso@mofo.com](mailto:RManoso@mofo.com)>, Robert McGuire, III <[ram@ramlaw.com](mailto:ram@ramlaw.com)>, Vincent Russo <[vrusso@robbinsfirm.com](mailto:vrusso@robbinsfirm.com)>

**Subject:** Re: State Defendants' Document Production

I'm putting my kids to bed now. We can address this issue tomorrow and it may be best to have staff or our vendors on the phone to resolve the issue.

On Jul 11, 2019, at 8:37 PM, Cross, David D. <[DCross@mofo.com](mailto:DCross@mofo.com)> wrote:

Additional information re the issue below. The extracted text also is at the page level, not the document level. It appears your vendor didn't unitize the documents in the load file, opticon file, or on the text level. This needs to be fixed by tomorrow afternoon.

Thanks.

---

**From:** Cross, David D. <[DCross@mofo.com](mailto:DCross@mofo.com)>

**Date:** Thursday, Jul 11, 2019, 7:22 PM

**To:** Kimberly Anderson <[Kimberly.Anderson@robbinsfirm.com](mailto:Kimberly.Anderson@robbinsfirm.com)>, Adam Sparks <[sparks@khlawfirm.com](mailto:sparks@khlawfirm.com)>, Alexander Denton <[Alexander.Denton@robbinsfirm.com](mailto:Alexander.Denton@robbinsfirm.com)>, Miriyala, Arvind S. <[AMiriyala@mofo.com](mailto:AMiriyala@mofo.com)>, Brian Lake <[Brian.Lake@robbinsfirm.com](mailto:Brian.Lake@robbinsfirm.com)>, Bruce Brown <[bbrown@brucepbrownlaw.com](mailto:bbrown@brucepbrownlaw.com)>, Bryan Jacoutot <[bjacoutot@taylorenghish.com](mailto:bjacoutot@taylorenghish.com)>, Carey Miller <[carey.miller@robbinsfirm.com](mailto:carey.miller@robbinsfirm.com)>, Cary Icter <[cichter@ichterdavis.com](mailto:cichter@ichterdavis.com)>, Chapple, Catherine L. <[CChapple@mofo.com](mailto:CChapple@mofo.com)>, Cheryl Ringer <[Cheryl.ringer@fultoncountyga.gov](mailto:Cheryl.ringer@fultoncountyga.gov)>, Conaway, Jenna B. <[JConaway@mofo.com](mailto:JConaway@mofo.com)>, David Brody <[dbrody@lawyerscommittee.org](mailto:dbrody@lawyerscommittee.org)>, Halsey Knapp, Jr. <[hknapp@khlawfirm.com](mailto:hknapp@khlawfirm.com)>, John Powers <[jpowers@lawyerscommittee.org](mailto:jpowers@lawyerscommittee.org)>, Josh Belinfante <[Josh.Belinfante@robbinsfirm.com](mailto:Josh.Belinfante@robbinsfirm.com)>, Kaye Burwell <[Kaye.burwell@fultoncountyga.gov](mailto:Kaye.burwell@fultoncountyga.gov)>, Kim Bunch <[Kim.Bunch@robbinsfirm.com](mailto:Kim.Bunch@robbinsfirm.com)>, Retha Meier <[Retha.Meier@robbinsfirm.com](mailto:Retha.Meier@robbinsfirm.com)>, Manoso, Robert W. <[RManoso@mofo.com](mailto:RManoso@mofo.com)>, Robert McGuire, III <[ram@ramlaw.com](mailto:ram@ramlaw.com)>, Vincent Russo <[vrusso@robbinsfirm.com](mailto:vrusso@robbinsfirm.com)>

**Subject:** RE: State Defendants' Document Production

Kimberly -

While we appreciate the load file, it's improper and unusable as provided. It treats every page of your production as a distinct document. This, like the original format, makes it impossible for us to review your production in our traditional review platform, as it — like any normal review platform — requires individual document breaks in the load file so the system recognizes where each document in the production begins and ends. Please immediately remedy this.

In addition to the prejudice of these delays, we're incurring unnecessary expense with these issues, and we reserve the right to seek reimbursement. What we're asking for is routine for a production like this, and any respectable vendor should be able to prepare an appropriate load file for this production in a matter of hours. If you'd like a referral to a reliable vendor, please let us know. We'd be happy to help if it would expedite resolution.

Thanks.

DC

---

**From:** Kimberly Anderson <[Kimberly.Anderson@robbinsfirm.com](mailto:Kimberly.Anderson@robbinsfirm.com)>

**Date:** Thursday, Jul 11, 2019, 8:35 AM

**To:** Cross, David D. <[DCross@mofo.com](mailto:DCross@mofo.com)>, Adam Sparks <[sparks@khlawfirm.com](mailto:sparks@khlawfirm.com)>, Alexander Denton <[Alexander.Denton@robbinsfirm.com](mailto:Alexander.Denton@robbinsfirm.com)>, Miriyala, Arvind S. <[AMiriyala@mofo.com](mailto:AMiriyala@mofo.com)>, Brian Lake <[Brian.Lake@robbinsfirm.com](mailto:Brian.Lake@robbinsfirm.com)>, Bruce Brown <[bbrown@brucepbrownlaw.com](mailto:bbrown@brucepbrownlaw.com)>, Bryan Jacoutot <[bjacoutot@taylorenghish.com](mailto:bjacoutot@taylorenghish.com)>, Carey Miller <[carey.miller@robbinsfirm.com](mailto:carey.miller@robbinsfirm.com)>, Cary Icter



<[cichter@ichterdavis.com](mailto:cichter@ichterdavis.com)>, Chapple, Catherine L. <[CChapple@mofo.com](mailto:CChapple@mofo.com)>, Cheryl Ringer <[Cheryl.ringer@fultoncountyga.gov](mailto:Cheryl.ringer@fultoncountyga.gov)>, Conaway, Jenna B. <[JConaway@mofo.com](mailto:JConaway@mofo.com)>, David Brody <[dbrody@lawyerscommittee.org](mailto:dbrody@lawyerscommittee.org)>, Halsey Knapp, Jr. <[hknapp@khlawfirm.com](mailto:hknapp@khlawfirm.com)>, John Powers <[jpowers@lawyerscommittee.org](mailto:jpowers@lawyerscommittee.org)>, Josh Belinfante <[Josh.Belinfante@robbinsfirm.com](mailto:Josh.Belinfante@robbinsfirm.com)>, Kaye Burwell <[Kaye.burwell@fultoncountyga.gov](mailto:Kaye.burwell@fultoncountyga.gov)>, Kim Bunch <[Kim.Bunch@robbinsfirm.com](mailto:Kim.Bunch@robbinsfirm.com)>, Retha Meier <[Retha.Meier@robbinsfirm.com](mailto:Retha.Meier@robbinsfirm.com)>, Manoso, Robert W. <[RManoso@mofo.com](mailto:RManoso@mofo.com)>, Robert McGuire, III <[ram@ramlaw.com](mailto:ram@ramlaw.com)>, Vincent Russo <[vrusso@robbinsfirm.com](mailto:vrusso@robbinsfirm.com)>

**Subject:** RE: State Defendants' Document Production

- External Email -

---

David-

As noted in our responses, we objected to a few of your requests as vague and overly broad, but noted that if you provided search terms to us to narrow your requests, we would be willing to produce documents pursuant to those search terms. Please take a look at those requests and provide search terms as requested.

And I'm not really sure what you are looking for in your last questions.

Kimberly

**Kimberly K. Anderson** | 404.856.3265 | **ROBBINS**

---

**From:** Cross, David D. [<mailto:DCross@mofo.com>]

**Sent:** Wednesday, July 10, 2019 6:12 PM

**To:** Kimberly Anderson <[Kimberly.Anderson@robbinsfirm.com](mailto:Kimberly.Anderson@robbinsfirm.com)>; Adam Sparks <[sparks@khlawfirm.com](mailto:sparks@khlawfirm.com)>; Alexander Denton <[Alexander.Denton@robbinsfirm.com](mailto:Alexander.Denton@robbinsfirm.com)>; Miriyala, Arvind S. <[AMiriyala@mofo.com](mailto:AMiriyala@mofo.com)>; Brian Lake <[Brian.Lake@robbinsfirm.com](mailto:Brian.Lake@robbinsfirm.com)>; Bruce Brown <[bbrown@brucepbrownlaw.com](mailto:bbrown@brucepbrownlaw.com)>; Bryan Jacoutot <[bjacoutot@taylorenghish.com](mailto:bjacoutot@taylorenghish.com)>; Carey Miller <[carey.miller@robbinsfirm.com](mailto:carey.miller@robbinsfirm.com)>; Cary Icter <[cichter@ichterdavis.com](mailto:cichter@ichterdavis.com)>; Chapple, Catherine L. <[CChapple@mofo.com](mailto:CChapple@mofo.com)>; Cheryl Ringer <[Cheryl.ringer@fultoncountyga.gov](mailto:Cheryl.ringer@fultoncountyga.gov)>; Conaway, Jenna B. <[JConaway@mofo.com](mailto:JConaway@mofo.com)>; David Brody <[dbrody@lawyerscommittee.org](mailto:dbrody@lawyerscommittee.org)>; Halsey Knapp, Jr. <[hknapp@khlawfirm.com](mailto:hknapp@khlawfirm.com)>; John Powers <[jpowers@lawyerscommittee.org](mailto:jpowers@lawyerscommittee.org)>; Josh Belinfante <[Josh.Belinfante@robbinsfirm.com](mailto:Josh.Belinfante@robbinsfirm.com)>; Kaye Burwell <[Kaye.burwell@fultoncountyga.gov](mailto:Kaye.burwell@fultoncountyga.gov)>; Kim Bunch <[Kim.Bunch@robbinsfirm.com](mailto:Kim.Bunch@robbinsfirm.com)>; Retha Meier <[Retha.Meier@robbinsfirm.com](mailto:Retha.Meier@robbinsfirm.com)>; Manoso, Robert W. <[RManoso@mofo.com](mailto:RManoso@mofo.com)>; Robert McGuire, III <[ram@ramlaw.com](mailto:ram@ramlaw.com)>; Vincent Russo <[vrusso@robbinsfirm.com](mailto:vrusso@robbinsfirm.com)>

**Subject:** RE: State Defendants' Document Production

What search terms have you used? We can identify additional terms once we know what you've used already.

Also, are you relying only on search terms or also on other means of identifying responsive documents? If the latter, what other means and for what categories of documents?

Thanks.

---

**From:** Kimberly Anderson <[Kimberly.Anderson@robbinsfirm.com](mailto:Kimberly.Anderson@robbinsfirm.com)>

**Date:** Wednesday, Jul 10, 2019, 1:22 PM


**To:** Cross, David D. <[DCross@mofo.com](mailto:DCross@mofo.com)>, Adam Sparks <[sparks@khlawfirm.com](mailto:sparks@khlawfirm.com)>, Alexander Denton <[Alexander.Denton@robbinsfirm.com](mailto:Alexander.Denton@robbinsfirm.com)>, Miriyala, Arvind S. <[AMiriyala@mofo.com](mailto:AMiriyala@mofo.com)>, Brian Lake <[Brian.Lake@robbinsfirm.com](mailto:Brian.Lake@robbinsfirm.com)>, Bruce Brown <[bbrown@brucepbrownlaw.com](mailto:bbrown@brucepbrownlaw.com)>, Bryan Jacoutot <[bjacoutot@taylorenglish.com](mailto:bjacoutot@taylorenglish.com)>, Carey Miller <[carey.miller@robbinsfirm.com](mailto:carey.miller@robbinsfirm.com)>, Cary Icter <[cichter@ichterdavis.com](mailto:cichter@ichterdavis.com)>, Chapple, Catherine L. <[CChapple@mofo.com](mailto:CChapple@mofo.com)>, Cheryl Ringer <[Cheryl.ringer@fultoncountyga.gov](mailto:Cheryl.ringer@fultoncountyga.gov)>, Conaway, Jenna B. <[JConaway@mofo.com](mailto:JConaway@mofo.com)>, David Brody <[dbrody@lawyerscommittee.org](mailto:dbrody@lawyerscommittee.org)>, Halsey Knapp, Jr. <[hknapp@khlawfirm.com](mailto:hknapp@khlawfirm.com)>, John Powers <[jpowers@lawyerscommittee.org](mailto:jpowers@lawyerscommittee.org)>, Josh Belinfante <[Josh.Belinfante@robbinsfirm.com](mailto:Josh.Belinfante@robbinsfirm.com)>, Kaye Burwell <[Kaye.burwell@fultoncountyga.gov](mailto:Kaye.burwell@fultoncountyga.gov)>, Kim Bunch <[Kim.Bunch@robbinsfirm.com](mailto:Kim.Bunch@robbinsfirm.com)>, Retha Meier <[Retha.Meier@robbinsfirm.com](mailto:Retha.Meier@robbinsfirm.com)>, Manoso, Robert W. <[RManoso@mofo.com](mailto:RManoso@mofo.com)>, Robert McGuire, III <[ram@ramlaw.com](mailto:ram@ramlaw.com)>, Vincent Russo <[vrusso@robbinsfirm.com](mailto:vrusso@robbinsfirm.com)>  
**Subject:** RE: State Defendants' Document Production

- External Email -

Here is the link to a load file with the production from July 3:  
[https://www.dropbox.com/sh/t7tfx4dpqjqlwbm/AAA10Bc8DQpslaBCGPvPI\\_xSa?dl=0](https://www.dropbox.com/sh/t7tfx4dpqjqlwbm/AAA10Bc8DQpslaBCGPvPI_xSa?dl=0).

We previously responded what documents we are deeming confidential for now (documents responsive to RFP 2, 14, 21). Once the Coalition Plaintiffs confirm that they agree that the documents are confidential and subject to the terms of the proposed protective order, and that they will be subject to the final protective order when entered, we can produce those documents.

We are working with our client to determine if there are any more responsive documents. I will note that we requested search terms for some of your requests to aid in a speedy production. I am happy to coordinate with someone on your team regarding these search terms.

Kimberly K. Anderson | 404.856.3265 | 

**From:** Cross, David D. [<mailto:DCross@mofo.com>]  
**Sent:** Tuesday, July 09, 2019 8:36 PM  
**To:** Kimberly Anderson <[Kimberly.Anderson@robbinsfirm.com](mailto:Kimberly.Anderson@robbinsfirm.com)>; Adam Sparks <[sparks@khlawfirm.com](mailto:sparks@khlawfirm.com)>; Alexander Denton <[Alexander.Denton@robbinsfirm.com](mailto:Alexander.Denton@robbinsfirm.com)>; Miriyala, Arvind S. <[AMiriyala@mofo.com](mailto:AMiriyala@mofo.com)>; Brian Lake <[Brian.Lake@robbinsfirm.com](mailto:Brian.Lake@robbinsfirm.com)>; Bruce Brown <[bbrown@brucepbrownlaw.com](mailto:bbrown@brucepbrownlaw.com)>; Bryan Jacoutot <[bjacoutot@taylorenglish.com](mailto:bjacoutot@taylorenglish.com)>; Carey Miller <[carey.miller@robbinsfirm.com](mailto:carey.miller@robbinsfirm.com)>; Cary Icter <[cichter@ichterdavis.com](mailto:cichter@ichterdavis.com)>; Chapple, Catherine L. <[CChapple@mofo.com](mailto:CChapple@mofo.com)>; Cheryl Ringer <[Cheryl.ringer@fultoncountyga.gov](mailto:Cheryl.ringer@fultoncountyga.gov)>; Conaway, Jenna B. <[JConaway@mofo.com](mailto:JConaway@mofo.com)>; David Brody <[dbrody@lawyerscommittee.org](mailto:dbrody@lawyerscommittee.org)>; Halsey Knapp, Jr. <[hknapp@khlawfirm.com](mailto:hknapp@khlawfirm.com)>; John Powers <[jpowers@lawyerscommittee.org](mailto:jpowers@lawyerscommittee.org)>; Josh Belinfante <[Josh.Belinfante@robbinsfirm.com](mailto:Josh.Belinfante@robbinsfirm.com)>; Kaye Burwell <[Kaye.burwell@fultoncountyga.gov](mailto:Kaye.burwell@fultoncountyga.gov)>; Kim Bunch <[Kim.Bunch@robbinsfirm.com](mailto:Kim.Bunch@robbinsfirm.com)>; Retha Meier <[Retha.Meier@robbinsfirm.com](mailto:Retha.Meier@robbinsfirm.com)>; Manoso, Robert W. <[RManoso@mofo.com](mailto:RManoso@mofo.com)>; Robert McGuire, III <[ram@ramlaw.com](mailto:ram@ramlaw.com)>; Vincent Russo <[vrusso@robbinsfirm.com](mailto:vrusso@robbinsfirm.com)>  
**Subject:** RE: State Defendants' Document Production

Thanks for the update. Please provide by tomorrow morning an ETA on completing your production, including in response to the ongoing searches and any "confidential" documents. While we agreed to a rolling production as needed, it appears many responsive documents may still be outstanding and we need the production completed sufficiently in advance of our reply brief to review all the documents in time for use in that brief.

Thanks again.

---

**From:** Kimberly Anderson <[Kimberly.Anderson@robbinsfirm.com](mailto:Kimberly.Anderson@robbinsfirm.com)>  
**Date:** Tuesday, Jul 09, 2019, 5:32 PM  
**To:** Cross, David D. <[DCross@mofo.com](mailto:DCross@mofo.com)>, Adam Sparks <[sparks@khlawfirm.com](mailto:sparks@khlawfirm.com)>, Alexander Denton <[Alexander.Denton@robbinsfirm.com](mailto:Alexander.Denton@robbinsfirm.com)>, Miriyala, Arvind S. <[AMiriyala@mofo.com](mailto:AMiriyala@mofo.com)>, Brian Lake <[Brian.Lake@robbinsfirm.com](mailto:Brian.Lake@robbinsfirm.com)>, Bruce Brown <[bbrown@brucepbrownlaw.com](mailto:bbrown@brucepbrownlaw.com)>, Bryan Jacoutot <[bjacoutot@taylorenglish.com](mailto:bjacoutot@taylorenglish.com)>, Carey Miller <[carey.miller@robbinsfirm.com](mailto:carey.miller@robbinsfirm.com)>, Cary Icter <[cichter@ichterdavis.com](mailto:cichter@ichterdavis.com)>, Chapple, Catherine L. <[CChapple@mofo.com](mailto:CChapple@mofo.com)>, Cheryl Ringer <[Cheryl.ringer@fultoncountygga.gov](mailto:Cheryl.ringer@fultoncountygga.gov)>, Conaway, Jenna B. <[JConaway@mofo.com](mailto:JConaway@mofo.com)>, David Brody <[dbrody@lawyerscommittee.org](mailto:dbrody@lawyerscommittee.org)>, Halsey Knapp, Jr. <[hknapp@khlawfirm.com](mailto:hknapp@khlawfirm.com)>, John Powers <[jpowers@lawyerscommittee.org](mailto:jpowers@lawyerscommittee.org)>, Josh Belinfante <[Josh.Belinfante@robbinsfirm.com](mailto:Josh.Belinfante@robbinsfirm.com)>, Kaye Burwell <[Kaye.burwell@fultoncountygga.gov](mailto:Kaye.burwell@fultoncountygga.gov)>, Kim Bunch <[Kim.Bunch@robbinsfirm.com](mailto:Kim.Bunch@robbinsfirm.com)>, Retha Meier <[Retha.Meier@robbinsfirm.com](mailto:Retha.Meier@robbinsfirm.com)>, Manoso, Robert W. <[RManoso@mofo.com](mailto:RManoso@mofo.com)>, Robert McGuire, III <[ram@ramlaw.com](mailto:ram@ramlaw.com)>, Vincent Russo <[vrusso@robbinsfirm.com](mailto:vrusso@robbinsfirm.com)>  
**Subject:** Re: State Defendants' Document Production

- External Email -

---

I was waiting on an ETA from our vendor, and I still am. It is taking a while to process, especially since you requested metadata as well.

I haven't spoken with Vincent about the production of confidential documents and I wasn't on the conference call this morning when you discussed. Once he confirm, I will work to get those documents to you.

With the exception of those documents noted in my past email (that are being held due to confidentiality), we have produced all documents provided to us from our client. I do know our client is still performing searches, and as agreed, we will continue to provide on a rolling basis.

---

**From:** Cross, David D. <[DCross@mofo.com](mailto:DCross@mofo.com)>  
**Sent:** Tuesday, July 9, 2019 7:09 PM  
**To:** Kimberly Anderson; Adam Sparks; Alexander Denton; Miriyala, Arvind S.; Brian Lake; Bruce Brown; Bryan Jacoutot; Carey Miller; Cary Icter; Chapple, Catherine L.; Cheryl Ringer; Conaway, Jenna B.; David Brody; Halsey Knapp, Jr.; John Powers; Josh Belinfante; Kaye Burwell; Kim Bunch; Retha Meier; Manoso, Robert W.; Robert McGuire, III; Vincent Russo  
**Subject:** RE: State Defendants' Document Production

Kimberly -

Is there a reason you won't answer these questions? You must know if you plan to produce more documents. And a load file for the production shouldn't take more than a few hours.

Also, Vincent proposed this morning that both sides go ahead and produce responsive documents that are being withheld as confidential awaiting a PO and the parties will treat them as confidential upon receipt (without waiving the right to challenge any such designation, of course, under the procedure agreed to). We're agreeable to that for Curling Plaintiffs. Accordingly, when can we expect Defendants to complete production of all remaining responsive documents? Tomorrow?

Thanks.

DC

---

**From:** Cross, David D. <[DCross@mofo.com](mailto:DCross@mofo.com)>

**Date:** Tuesday, Jul 09, 2019, 7:28 AM

**To:** Kimberly Anderson <[Kimberly.Anderson@robbinsfirm.com](mailto:Kimberly.Anderson@robbinsfirm.com)>, Adam Sparks <[sparks@khlawfirm.com](mailto:sparks@khlawfirm.com)>, Alexander Denton <[Alexander.Denton@robbinsfirm.com](mailto:Alexander.Denton@robbinsfirm.com)>, Miriyala, Arvind S. <[AMiriyala@mofo.com](mailto:AMiriyala@mofo.com)>, Brian Lake <[Brian.Lake@robbinsfirm.com](mailto:Brian.Lake@robbinsfirm.com)>, Bruce Brown <[bbrown@brucebrownlaw.com](mailto:bbrown@brucebrownlaw.com)>, Bryan Jacoutot <[bjacoutot@taylorenglish.com](mailto:bjacoutot@taylorenglish.com)>, Carey Miller <[carey.miller@robbinsfirm.com](mailto:carey.miller@robbinsfirm.com)>, Cary Icter <[cichter@ichterdavis.com](mailto:cichter@ichterdavis.com)>, Chapple, Catherine L. <[CChapple@mofo.com](mailto:CChapple@mofo.com)>, Cheryl Ringer <[Cheryl.ringer@fultoncountyga.gov](mailto:Cheryl.ringer@fultoncountyga.gov)>, Conaway, Jenna B. <[JConaway@mofo.com](mailto:JConaway@mofo.com)>, David Brody <[dbrody@lawyerscommittee.org](mailto:dbrody@lawyerscommittee.org)>, Halsey Knapp, Jr. <[hknapp@khlawfirm.com](mailto:hknapp@khlawfirm.com)>, John Powers <[jpowers@lawyerscommittee.org](mailto:jpowers@lawyerscommittee.org)>, Josh Belinfante <[Josh.Belinfante@robbinsfirm.com](mailto:Josh.Belinfante@robbinsfirm.com)>, Kaye Burwell <[Kaye.burwell@fultoncountyga.gov](mailto:Kaye.burwell@fultoncountyga.gov)>, Kim Bunch <[Kim.Bunch@robbinsfirm.com](mailto:Kim.Bunch@robbinsfirm.com)>, Retha Meier <[Retha.Meier@robbinsfirm.com](mailto:Retha.Meier@robbinsfirm.com)>, Manoso, Robert W. <[RManoso@mofo.com](mailto:RManoso@mofo.com)>, Robert McGuire, III <[ram@ramlaw.com](mailto:ram@ramlaw.com)>, Vincent Russo <[vrusso@robbinsfirm.com](mailto:vrusso@robbinsfirm.com)>

**Subject:** RE: State Defendants' Document Production

Kimberly -

Will the load file include extracted text and document breaks for the full production? When will we get that file?

Are there more documents coming, and if so, when?

Thanks.

DC

---

**From:** Kimberly Anderson <[Kimberly.Anderson@robbinsfirm.com](mailto:Kimberly.Anderson@robbinsfirm.com)>

**Date:** Tuesday, Jul 09, 2019, 7:10 AM

**To:** Cross, David D. <[DCross@mofo.com](mailto:DCross@mofo.com)>, Adam Sparks <[sparks@khlawfirm.com](mailto:sparks@khlawfirm.com)>, Alexander Denton <[Alexander.Denton@robbinsfirm.com](mailto:Alexander.Denton@robbinsfirm.com)>, Miriyala, Arvind S. <[AMiriyala@mofo.com](mailto:AMiriyala@mofo.com)>, Brian Lake <[Brian.Lake@robbinsfirm.com](mailto:Brian.Lake@robbinsfirm.com)>, Bruce Brown <[bbrown@brucebrownlaw.com](mailto:bbrown@brucebrownlaw.com)>, Bryan Jacoutot <[bjacoutot@taylorenglish.com](mailto:bjacoutot@taylorenglish.com)>, Carey Miller <[carey.miller@robbinsfirm.com](mailto:carey.miller@robbinsfirm.com)>, Cary Icter <[cichter@ichterdavis.com](mailto:cichter@ichterdavis.com)>, Chapple, Catherine L. <[CChapple@mofo.com](mailto:CChapple@mofo.com)>, Cheryl Ringer <[Cheryl.ringer@fultoncountyga.gov](mailto:Cheryl.ringer@fultoncountyga.gov)>, Conaway, Jenna B. <[JConaway@mofo.com](mailto:JConaway@mofo.com)>, David Brody <[dbrody@lawyerscommittee.org](mailto:dbrody@lawyerscommittee.org)>, Halsey Knapp, Jr. <[hknapp@khlawfirm.com](mailto:hknapp@khlawfirm.com)>, John Powers <[jpowers@lawyerscommittee.org](mailto:jpowers@lawyerscommittee.org)>, Josh Belinfante <[Josh.Belinfante@robbinsfirm.com](mailto:Josh.Belinfante@robbinsfirm.com)>, Kaye Burwell <[Kaye.burwell@fultoncountyga.gov](mailto:Kaye.burwell@fultoncountyga.gov)>, Kim Bunch <[Kim.Bunch@robbinsfirm.com](mailto:Kim.Bunch@robbinsfirm.com)>, Retha Meier <[Retha.Meier@robbinsfirm.com](mailto:Retha.Meier@robbinsfirm.com)>, Manoso, Robert W. <[RManoso@mofo.com](mailto:RManoso@mofo.com)>, Robert McGuire, III <[ram@ramlaw.com](mailto:ram@ramlaw.com)>, Vincent Russo <[vrusso@robbinsfirm.com](mailto:vrusso@robbinsfirm.com)>

**Subject:** RE: State Defendants' Document Production

- External Email -

---

David:

I apologize for the confusion, but given that the 26(f) conference was after your requests for production and we addressed e-discovery at that time, it was my understanding we would reach a protocol regarding document production.

We maintain that we complied with Rule 34 and Judge Totenberg's standing order, especially considering we provided the corresponding Bates numbers for each request. With that said, we are working with a vendor to provide a load file and will provide that once complete.

Kimberly

Kimberly K. Anderson | 404.856.3265 | 

---

**From:** Cross, David D. [<mailto:DCross@mofo.com>]

**Sent:** Monday, July 08, 2019 7:42 PM

**To:** Kimberly Anderson <[Kimberly.Anderson@robbinsfirm.com](mailto:Kimberly.Anderson@robbinsfirm.com)>; Adam Sparks <[sparks@khlawfirm.com](mailto:sparks@khlawfirm.com)>; Alexander Denton <[Alexander.Denton@robbinsfirm.com](mailto:Alexander.Denton@robbinsfirm.com)>; Miriyala, Arvind S. <[AMiriyala@mofo.com](mailto:AMiriyala@mofo.com)>; Brian Lake <[Brian.Lake@robbinsfirm.com](mailto:Brian.Lake@robbinsfirm.com)>; Bruce Brown <[bbrown@brucepbrownlaw.com](mailto:bbrown@brucepbrownlaw.com)>; Bryan Jacoutot <[bjacoutot@taylorenglish.com](mailto:bjacoutot@taylorenglish.com)>; Carey Miller <[carey.miller@robbinsfirm.com](mailto:carey.miller@robbinsfirm.com)>; Cary Icter <[cichter@ichterdavis.com](mailto:cichter@ichterdavis.com)>; Chapple, Catherine L. <[CChapple@mofo.com](mailto:CChapple@mofo.com)>; Cheryl Ringer <[Cheryl.ringer@fultoncountyga.gov](mailto:Cheryl.ringer@fultoncountyga.gov)>; Conaway, Jenna B. <[JConaway@mofo.com](mailto:JConaway@mofo.com)>; David Brody <[dbrody@lawyerscommittee.org](mailto:dbrody@lawyerscommittee.org)>; Halsey Knapp, Jr. <[hknapp@khlawfirm.com](mailto:hknapp@khlawfirm.com)>; John Powers <[jpowers@lawyerscommittee.org](mailto:jpowers@lawyerscommittee.org)>; Josh Belinfante <[Josh.Belinfante@robbinsfirm.com](mailto:Josh.Belinfante@robbinsfirm.com)>; Kaye Burwell <[Kaye.burwell@fultoncountyga.gov](mailto:Kaye.burwell@fultoncountyga.gov)>; Kim Bunch <[Kim.Bunch@robbinsfirm.com](mailto:Kim.Bunch@robbinsfirm.com)>; Retha Meier <[Retha.Meier@robbinsfirm.com](mailto:Retha.Meier@robbinsfirm.com)>; Manoso, Robert W. <[RManoso@mofo.com](mailto:RManoso@mofo.com)>; Robert McGuire, III <[ram@ramlaw.com](mailto:ram@ramlaw.com)>; Vincent Russo <[vrusso@robbinsfirm.com](mailto:vrusso@robbinsfirm.com)>

**Subject:** RE: State Defendants' Document Production

Kimberly -

Please look at our document requests. We specified a format. I don't recall an objection to that format. Am I misremembering? Can you direct me to your objection to that requested format and where you proposed an alternative format? My apologies if I overlooked that. I don't have your responses handy.

How does your production comply with Rule 34? Are you representing that everything you produced is ordinarily maintained in the format in which you produced it in the regular course of business - ie, a single PDF document that isn't text searchable? Are you taking the position that producing numerous documents as a single document without searchable text (extracted text for electronic documents) constitutes a reasonably usable form?

Regardless, we disagree that this production complies with Rule 34 and it's impeding our ability to use the documents. I'd prefer not to burden the Court with this, but we'll have to do that if we don't receive a proper production as requested and required immediately.

Also, are the more documents coming? If so, when?

Thanks.

DC

---

**From:** Kimberly Anderson <[Kimberly.Anderson@robbinsfirm.com](mailto:Kimberly.Anderson@robbinsfirm.com)>

**Date:** Monday, Jul 08, 2019, 4:24 PM

**To:** Cross, David D. <[DCross@mofo.com](mailto:DCross@mofo.com)>, Adam Sparks <[sparks@khlawfirm.com](mailto:sparks@khlawfirm.com)>, Alexander Denton <[Alexander.Denton@robbinsfirm.com](mailto:Alexander.Denton@robbinsfirm.com)>, Miriyala, Arvind S. <[AMiriyala@mofo.com](mailto:AMiriyala@mofo.com)>, Brian Lake <[Brian.Lake@robbinsfirm.com](mailto:Brian.Lake@robbinsfirm.com)>, Bruce Brown <[bbrown@brucepbrownlaw.com](mailto:bbrown@brucepbrownlaw.com)>, Bryan Jacoutot <[bjacoutot@taylorenglish.com](mailto:bjacoutot@taylorenglish.com)>, Carey Miller <[carey.miller@robbinsfirm.com](mailto:carey.miller@robbinsfirm.com)>, Cary Icter

<[cichter@ichterdavis.com](mailto:cichter@ichterdavis.com)>, Chapple, Catherine L. <[CChapple@mofo.com](mailto:CChapple@mofo.com)>, Cheryl Ringer <[Cheryl.ringer@fultoncountygga.gov](mailto:Cheryl.ringer@fultoncountygga.gov)>, Conaway, Jenna B. <[JConaway@mofo.com](mailto:JConaway@mofo.com)>, David Brody <[dbrody@lawyerscommittee.org](mailto:dbrody@lawyerscommittee.org)>, Halsey Knapp, Jr. <[hknapp@khlawfirm.com](mailto:hknapp@khlawfirm.com)>, John Powers <[jpowers@lawyerscommittee.org](mailto:jpowers@lawyerscommittee.org)>, Josh Belinfante <[Josh.Belinfante@robbinsfirm.com](mailto:Josh.Belinfante@robbinsfirm.com)>, Kaye Burwell <[Kaye.burwell@fultoncountygga.gov](mailto:Kaye.burwell@fultoncountygga.gov)>, Kim Bunch <[Kim.Bunch@robbinsfirm.com](mailto:Kim.Bunch@robbinsfirm.com)>, Retha Meier <[Retha.Meier@robbinsfirm.com](mailto:Retha.Meier@robbinsfirm.com)>, Manoso, Robert W. <[RManoso@mofo.com](mailto:RManoso@mofo.com)>, Robert McGuire, III <[ram@ramlaw.com](mailto:ram@ramlaw.com)>, Vincent Russo <[vrusso@robbinsfirm.com](mailto:vrusso@robbinsfirm.com)>

**Subject:** Re: State Defendants' Document Production

- External Email -

---

David-

While we try to respond in an expedient manner, we only received your email a few hours ago close to the end of the business day.

We believe we have complied with Rule 34 and Judge Totenberg's standing order, which requires producing those documents as maintained in the normal course of business and providing labels which correspond to each request. Under the Joint Discovery Plan, the parties indicated we would work on an ESI protocol, and I have not seen a proposal to date. Happy to discuss one later this week.

Kimberly

---

**From:** Cross, David D. <[DCross@mofo.com](mailto:DCross@mofo.com)>

**Sent:** Monday, July 8, 2019 6:57 PM

**To:** Kimberly Anderson; Adam Sparks; Alexander Denton; Miriyala, Arvind S.; Brian Lake; Bruce Brown; Bryan Jacoutot; Carey Miller; Cary Icter; Chapple, Catherine L.; Cheryl Ringer; Conaway, Jenna B.; David Brody; Halsey Knapp, Jr.; John Powers; Josh Belinfante; Kaye Burwell; Kim Bunch; Retha Meier; Manoso, Robert W.; Robert McGuire, III; Vincent Russo

**Subject:** RE: State Defendants' Document Production

When are we getting a production that complies with Rule 34?

Thanks.

DC

---

**From:** Cross, David D. <[DCross@mofo.com](mailto:DCross@mofo.com)>

**Date:** Monday, Jul 08, 2019, 1:20 PM

**To:** Kimberly Anderson <[Kimberly.Anderson@robbinsfirm.com](mailto:Kimberly.Anderson@robbinsfirm.com)>, Adam Sparks <[sparks@khlawfirm.com](mailto:sparks@khlawfirm.com)>, Alexander Denton <[Alexander.Denton@robbinsfirm.com](mailto:Alexander.Denton@robbinsfirm.com)>, Miriyala, Arvind S. <[AMiriyala@mofo.com](mailto:AMiriyala@mofo.com)>, Brian Lake <[Brian.Lake@robbinsfirm.com](mailto:Brian.Lake@robbinsfirm.com)>, Bruce Brown <[bbrown@brucebrownlaw.com](mailto:bbrown@brucebrownlaw.com)>, Bryan Jacoutot <[bjacoutot@taylorenglish.com](mailto:bjacoutot@taylorenglish.com)>, Carey Miller <[carey.miller@robbinsfirm.com](mailto:carey.miller@robbinsfirm.com)>, Cary Icter <[cichter@ichterdavis.com](mailto:cichter@ichterdavis.com)>, Chapple, Catherine L. <[CChapple@mofo.com](mailto:CChapple@mofo.com)>, Cheryl Ringer <[Cheryl.ringer@fultoncountygga.gov](mailto:Cheryl.ringer@fultoncountygga.gov)>, Conaway, Jenna B. <[JConaway@mofo.com](mailto:JConaway@mofo.com)>, David Brody <[dbrody@lawyerscommittee.org](mailto:dbrody@lawyerscommittee.org)>, Halsey Knapp, Jr. <[hknapp@khlawfirm.com](mailto:hknapp@khlawfirm.com)>, John Powers <[jpowers@lawyerscommittee.org](mailto:jpowers@lawyerscommittee.org)>, Josh Belinfante <[Josh.Belinfante@robbinsfirm.com](mailto:Josh.Belinfante@robbinsfirm.com)>, Kaye Burwell <[Kaye.burwell@fultoncountygga.gov](mailto:Kaye.burwell@fultoncountygga.gov)>, Kim Bunch <[Kim.Bunch@robbinsfirm.com](mailto:Kim.Bunch@robbinsfirm.com)>, Retha Meier <[Retha.Meier@robbinsfirm.com](mailto:Retha.Meier@robbinsfirm.com)>, Manoso, Robert W. <[RManoso@mofo.com](mailto:RManoso@mofo.com)>, Robert McGuire, III <[ram@ramlaw.com](mailto:ram@ramlaw.com)>, Vincent Russo <[vrusso@robbinsfirm.com](mailto:vrusso@robbinsfirm.com)>

**Subject:** RE: State Defendants' Document Production



Kimberly -

This production doesn't appear to comply with Rule 34. We specified the format and instead it appears you produced every document as a single PDF. This isn't how we requested them, nor is it how they are maintained in the ordinary course since these obviously are not all one PDF document in the ordinary course. Worse, it doesn't appear to be text searchable. Please produce today a proper production as we requested and that otherwise complies with Rule 34, including being fully text searchable via extracted text (not OCR).

Thanks.

DC

---

**From:** Kimberly Anderson <[Kimberly.Anderson@robbinsfirm.com](mailto:Kimberly.Anderson@robbinsfirm.com)>

**Date:** Wednesday, Jul 03, 2019, 2:17 PM

**To:** Adam Sparks <[sparks@khlawfirm.com](mailto:sparks@khlawfirm.com)>, Alexander Denton <[Alexander.Denton@robbinsfirm.com](mailto:Alexander.Denton@robbinsfirm.com)>, Miriyala, Arvind S. <[AMiriyala@mofo.com](mailto:AMiriyala@mofo.com)>, Brian Lake <[Brian.Lake@robbinsfirm.com](mailto:Brian.Lake@robbinsfirm.com)>, Bruce Brown <[bbrown@brucepbrownlaw.com](mailto:bbrown@brucepbrownlaw.com)>, Bryan Jacoutot <[bjacoutot@taylorenglish.com](mailto:bjacoutot@taylorenglish.com)>, Carey Miller <[carey.miller@robbinsfirm.com](mailto:carey.miller@robbinsfirm.com)>, Cary Icter <[cichter@ichterdavis.com](mailto:cichter@ichterdavis.com)>, Chapple, Catherine L. <[CChapple@mofo.com](mailto:CChapple@mofo.com)>, Cheryl Ringer <[Cheryl.ringer@fultoncountyga.gov](mailto:Cheryl.ringer@fultoncountyga.gov)>, Conaway, Jenna B. <[JConaway@mofo.com](mailto:JConaway@mofo.com)>, David Brody <[dbrody@lawyerscommittee.org](mailto:dbrody@lawyerscommittee.org)>, Cross, David D. <[DCross@mofo.com](mailto:DCross@mofo.com)>, Halsey Knapp, Jr. <[hknapp@khlawfirm.com](mailto:hknapp@khlawfirm.com)>, John Powers <[jpowers@lawyerscommittee.org](mailto:jpowers@lawyerscommittee.org)>, Josh Belinfante <[Josh.Belinfante@robbinsfirm.com](mailto:Josh.Belinfante@robbinsfirm.com)>, Kaye Burwell <[Kaye.burwell@fultoncountyga.gov](mailto:Kaye.burwell@fultoncountyga.gov)>, Kim Bunch <[Kim.Bunch@robbinsfirm.com](mailto:Kim.Bunch@robbinsfirm.com)>, Kimberly Anderson <[Kimberly.Anderson@robbinsfirm.com](mailto:Kimberly.Anderson@robbinsfirm.com)>, Retha Meier <[Retha.Meier@robbinsfirm.com](mailto:Retha.Meier@robbinsfirm.com)>, Manoso, Robert W. <[RManoso@mofo.com](mailto:RManoso@mofo.com)>, Robert McGuire, III <[ram@ramlaw.com](mailto:ram@ramlaw.com)>, Vincent Russo <[vrusso@robbinsfirm.com](mailto:vrusso@robbinsfirm.com)>

**Subject:** State Defendants' Document Production

- External Email -

---

All:

Please see this [link](#) to State Defendants' initial document production pursuant to Curling Plaintiffs' 1<sup>st</sup> requests for production. As previously acknowledged by the parties- these productions will be on a rolling basis given the tight turnaround time. Pursuant to Judge Totenberg's Standing Order, these documents are responsive to the following requests:

- RFP 1: State-Defendants00000280-441  
State-Defendants00000925-1926
- RFP 2: State-Defendants 00004935-4994 - Confidential
- RFP 4: State-Defendants 00000280-441
- RFP 5: State-Defendants00000280-441  
State-Defendants00000925-1926
- RFP 6: State-Defendants00000280-441  
State-Defendants00000925-1926
- RFP 7: State-Defendants 00000280-441
- RFP 10: State-Defendants00001927-2078
- RFP 13: State-Defendants 00000001-33
- RFP 14: State-Defendants00004276-4683 - Confidential
- RFP 16: State-Defendants00002079-4275
- RFP 17: State-Defendants00000034-279
- RFP 17: State-Defendants00000442-924
- RFP 21: State-Defendants 00004684-4934- Confidential
- RFP 23: State-Defendants 00002053-2078

As noted above, we have also identified responsive documents that we consider to be confidential. Once a stipulated protective order has been entered, we will produce those documents immediately.

Kimberly

**ROBBINS**

Kimberly K. Anderson  
Counsel

**ROBBINS ♦ ROSS ♦ ALLOY ♦ BELINFANTE ♦ LITTLEFIELD LLC**

500 14<sup>th</sup> Street NW

Atlanta, GA 30318

404.856.3265 (Direct)

678.701.9381(Main)

404.856.3250 (Fax)

[www.robbsfirm.com](http://www.robbsfirm.com)

**Please visit our affiliated government relations practice: Robbins Government Relations**

[www.robbsgr.com](http://www.robbsgr.com)

=====

This message may be confidential and privileged. Use or disclosure by anyone other than an intended addressee is prohibited. If you received this message in error, please delete it and advise the sender by reply email. Learn about Morrison & Foerster LLP's [Privacy Policy](#).

=====

This message may be confidential and privileged. Use or disclosure by anyone other than an intended addressee is prohibited. If you received this message in error, please delete it and advise the sender by reply email. Learn about Morrison & Foerster LLP's [Privacy Policy](#).

=====

This message may be confidential and privileged. Use or disclosure by anyone other than an intended addressee is prohibited. If you received this message in error, please delete it and advise the sender by reply email. Learn about Morrison & Foerster LLP's [Privacy Policy](#).

=====

This message may be confidential and privileged. Use or disclosure by anyone other than an intended addressee is prohibited. If you received this message in error, please delete it and advise the sender by reply email. Learn about Morrison & Foerster LLP's [Privacy Policy](#).

=====

This message may be confidential and privileged. Use or disclosure by anyone other than an intended addressee is prohibited. If you received this message in error, please delete it and advise the sender by reply email. Learn about Morrison & Foerster LLP's [Privacy Policy](#).



=====

=====

This message may be confidential and privileged. Use or disclosure by anyone other than an intended addressee is prohibited. If you received this message in error, please delete it and advise the sender by reply email. Learn about Morrison & Foerster LLP's [Privacy Policy](#).

=====

This message may be confidential and privileged. Use or disclosure by anyone other than an intended addressee is prohibited. If you received this message in error, please delete it and advise the sender by reply email. Learn about Morrison & Foerster LLP's [Privacy Policy](#).

# SLIPSHEET

---

**From:** Kimberly Anderson <Kimberly.Anderson@robbinsfirm.com>  
**Sent:** Sunday, July 21, 2019 6:22 PM  
**To:** Tepfer, Cameron A.  
**Cc:** Josh Belinfante; Cross, David D.; Vincent Russo; Chapple, Catherine L.; Bruce Brown; Bryan Tyson (btyson@taylorenghish.com); Carey Miller; Alexander Denton; Brian Lake; Bryan Jacoutot; Cate Berenato; Manoso, Robert W.; Bentrrott, Jane P.; Miriyala, Arvind S.; Brimer, Marcie; Ali, Reema Shocair; Conaway, Jenna B.; kaye.burwell@fultoncountyga.gov; cheryl.ringer@fultoncountyga.gov; david.lowman@fultoncountyga.gov; cichter@ichterdavis.com; jpowers@lawyerscommittee.org; dbrody@lawyerscommittee.org; Halsey G. Knapp; Adam M. Sparks  
**Subject:** Re: Curling et al v. Raffensperger et al: State Defendants' Production

- External Email -

---

Cameron:

As all parties have recognized, everyone is very busy preparing for the upcoming hearing and the timeline you indicate below is unreasonable. Many of your requests were overbroad (which the court even noted at our May 31 conference) and, we sought clarification on several of the requests you reference below (especially as it pertains to communications). We even proposed discussing search terms about a week or so ago by phone given that we maintain your requests are too broad as written to perform any meaningful search. Given the tight timeline and upcoming preliminary injunction hearing, we all agreed that production would be on a rolling basis, which we continue to do.

As for the ESI- we provided your terms to our vendor and we provided the native files as provided to us. Again- we are willing to talk with vendors on the phone to see if we can resolve whatever issues you have.

Kimberly

On Jul 21, 2019, at 2:48 PM, Tepfer, Cameron A. <[CTepfer@mofo.com](mailto:CTepfer@mofo.com)> wrote:

Counsel,

We write to request that you immediately remedy your deficient productions.

Excluding documents produced on behalf of their experts (Payton and Shamos), State Defendants have made two productions of documents totaling 132 documents. Given the breadth of claims and issues in this case, a production of this size is deficient on its face. Indeed, a review of these documents reflects significant deficiencies in State Defendants' discovery responses.

It appears that State Defendants have conducted absolutely no searches of computer or email databases, instead relying almost entirely on hard copy documents to satisfy their discovery obligations. This is plainly deficient. In your objections you indicate that Curling Plaintiffs could provide you with search terms to identify responsive documents. It is not our obligation, however, to identify responsive documents for you. Nor do we have the insight into your clients' internal communications

and other ESIs to provide a complete set of search terms or custodians. You are required, regardless of whether we provide you with search terms, to identify and produce responsive communications and ESI. You have failed to do so. Any search terms we would provide would supplement your own searches, were you to conduct any.

Our requests seek highly relevant communications regarding important topics, e.g.: Security Breaches or Security Vulnerabilities (Request Nos. 1 and 3), the move of election servers from KSU (Request No. 7), communications with DRE providers (Request No. 12), communications related to the SAFE commission (Request No. 16), and communications related to the 2018 hack of Georgia's voter registration system (Request Nos. 24-28). In response, State Defendants have produced a handful of email exchanges in PDF form regarding the March 2017 [elections.kennesaw.edu](http://elections.kennesaw.edu) website vulnerabilities, a proposed collaboration between KSU and Georgia Tech regarding KSU's firewall protections, and a single email exchange between Logan Lamb and Merle King in August 2016. That is, State Defendants produced limited documents regarding two potential vulnerabilities, but largely failed to produce any communications at all responsive to Request Nos. 7, 12, 16, and 24-28.

Moreover, these documents have been provided in a manner inconsistent with typical ESI productions or Rule 34's requirements, failing to contain any metadata. Your production fails to satisfy basic ESI protocols, particularly those specified in our Requests. All but five of the documents you produced were produced as image files. These files were clearly not produced as they were kept in the usual course. For example, a service contract was apparently arbitrarily separated into multiple different files. Other documents are orphaned throughout the production such as single PDF files stating "Appendix A Muscogee County" or "Appendix B Richmond County." Further, these documents fail to reflect any attachment relationships between documents or information about the folders in which those documents were found. Indeed, the only custodian listed for these documents is "(SOS) Secretary of State" and many of the documents do not even reflect an author. These deficiencies inhibit meaningful review and particularly impede our ability to properly examine witnesses.

Please confirm by the end of the day today that you will immediately produce responsive communications and other ESI related to these highly relevant topics by COB tomorrow. If not, we will be forced to seek the Court's intervention.

Best,

**CAMERON TEPFER**

Associate | Morrison & Foerster LLP

2000 Pennsylvania Avenue, NW | Washington, DC 20006-1888

P: +1 (212) 336-4373

[mofo.com](http://mofo.com) | [LinkedIn](https://www.linkedin.com/company/morrisonfoerster) | [Twitter](https://twitter.com/morrisonfoerster)

=====

=====

This message may be confidential and privileged. Use or disclosure by anyone other than an intended addressee is prohibited. If you received this message in error, please delete it and advise the sender by reply email. Learn about Morrison & Foerster LLP's [Privacy Policy](#).

# **EXHIBIT 2**

## UNITED STATES DISTRICT COURT

for the

Northern District of Georgia

Donna Curling, et al., Plaintiffs

v.

Brian Raffensperger, et al., Defendants

Case No.: 1:17-CV-2989-AT

## BILL OF COSTS

Judgment having been entered in the above entitled action on 08/15/2019 against Defendants,  
Date

the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ 221.00
Fees for service of summons and subpoena .....	0.00
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	13,449.08
Fees and disbursements for printing .....	0.00
Fees for witnesses ( <i>itemize on page two</i> ) .....	6,616.09
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. ....	32,501.47
Docket fees under 28 U.S.C. 1923 .....	0.00
Costs as shown on Mandate of Court of Appeals .....	0.00
Compensation of court-appointed experts .....	0.00
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	0.00
Other costs ( <i>please itemize</i> ) .....	0.00
TOTAL	\$ 52,787.64

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: \_\_\_\_\_

s/ Attorney: /s/ David D. CrossName of Attorney: David D. CrossFor: Donna Curling, Donna Price, Jeffrey Schoenberg, Plaintiffs

Name of Claiming Party

Date: 10/15/2019

## Taxation of Costs

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

By: \_\_\_\_\_

Clerk of Court

Deputy Clerk

Date

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
J. Alex Halderman, Ann Arbor, MI	4	160.00	4	267.00		4,736.49	\$5,163.49
Lowell Finley, Berkeley, CA	1	40.00	1	66.00		1,346.60	\$1,452.60
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
					<b>TOTAL</b>		\$6,616.09

**NOTICE**

**Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:**  
 “Sec. 1924. Verification of bill of costs.”  
 “Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

**See also Section 1920 of Title 28, which reads in part as follows:**  
 “A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

**The Federal Rules of Civil Procedure contain the following provisions:**  
**RULE 54(d)(1)**  
 Costs Other than Attorneys’ Fees.  
 Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day’s notice. On motion served within the next 7 days, the court may review the clerk’s action.

**RULE 6**  
 (d) Additional Time After Certain Kinds of Service.  
  
 When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

**RULE 58(e)**  
 Cost or Fee Awards:  
  
 Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney’s fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

## Itemization for Fees of the Clerk

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/17/2018	19898	DAVID D. CROSS	056	1.00	221.00	221.00	Registration Fees	23031593
							CLERK, U.S. COURT OF APPEALS, ELEVENTH C ROUIT,	
							D. Cross Admission Check	
		Voucher=01883391 Paid					Vendor=CLERK, U.S. COURT OF APPEALS, ELEVENTH C Balance=	
							.00 Amount= 221.00	
							Check#99065781 10/17/2018	

Subtotal for Fees of the Clerk: 221.00



## Itemization for Transcripts

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/03/2018	19929	JENNA B. CONAWAY	057	1.00	514.25	514.25	Reporting Fees	22705680
							Jenna Conaway, Obtain 24hr. transcript of status	
							hearing in Curling v. Kemp	
		Voucher=01848471 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 514.25	
							Check #170496 05/11/2018	
05/17/2018	19929	JENNA B. CONAWAY	005	1.00	52.20	52.20	Reporting Fees	22723429
							Jenna Conaway, Transcript of Telephonic	
							Conference for May 9, 2018 proceedings.	
		Voucher=01851236 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 52.20	
							Check #171259 05/25/2018	
05/17/2018	19929	JENNA B. CONAWAY	057	1.00	25.20	25.20	Reporting Fees	22724145
							Jenna Conaway, Transcript of 5/10/18 Status	
							Conference.	
		Voucher=01851334 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 25.20	
							Check #171259 05/25/2018	
09/14/2018	19929	JENNA B. CONAWAY	057	1.00	1689.50	1689.50	Reporting Fees	22965699
							Jenna Conaway, Transcript of Court Proceedings	
							held on 9/12/2018 in the Curling v. Kemp case in	
							N.D. Ga.	
		Voucher=01878099 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 1689.50	
							Check #177586 09/28/2018	
09/17/2018	19929	JENNA B. CONAWAY	057	1.00	65.40	65.40	Reporting Fees	22974359
							Jenne Conaway, Merchant: Mountain	
		Voucher=01878697 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 65.40	
							Check #177586 09/28/2018	

10/04/2018	22257	PATRICK JOHNSON	057	1.00	435.60	435.60	Reporting Fees	23005677
							PLANET DEPOS, Court Reporting Services	
		Voucher=01881426 Paid					Vendor=PLANET DEPOS Balance= .00 Amount= 435.60	
							/Check#3002855 11/23/2018	
04/11/2019	19929	JENNA B. CONAWAY	057	1.00	381.15	381.15	Reporting Fees	23467136
							Transcript Fees, Jenna Conaway, I paid via	
							Google Pay (as required by the court reporter)	
							For the transcript of the April 9, 2019 Status	
							Conference before Judge Totenberg.	
		Voucher=01924598 Paid					Vendor=JENNA B. CONAWAY Balance=Amount= 381.15.00	
							Check #186840 05/10/2019	
05/29/2019	19929	JENNA B. CONAWAY		1.00	217.80	217.80	Reporting Fees	23518033
							Transcript Fees, Jenna Conaway, Transcript of	
							May 24, 2019 Telephonic Conference.	
		Voucher=01930265 Paid					Vendor=JENNA B. CONAWAY Balance=Amount= 217.80.00	
							Check #188008 06/07/2019	
06/04/2019	19929	JENNA B. CONAWAY	057	1.00	490.05	490.05	Reporting Fees	23543771
							Transcript Fees, Jenna Conaway, Transcript of	
							May 31, 2019 Status Conference.	
		Voucher=01930787 Paid					Vendor=JENNA B. CONAWAY Balance=Amount= 490.05	
							Check #188256 06/14/2019	
07/11/2019	19929	JENNA B. CONAWAY	057	1.00	190.75	190.75	Reporting Fees	23647877
							Transcript Fees, Jenne Conaway, Transcript of	
							July 11, 2019 Teleconference.	
		Voucher=01945420 Paid					Vendor=JENNA B. CONAWAY Balance= 00 Amount= 190.75	
							Check #192186 08/09/2019	

07/15/2019	19898	DAVID D. CROSS	057	1.00	1463.08	1463.08	Reporting Fees	23595793
							1,463.08/VERITEXT/NEW YORK REPORT NG COMPANY LLC,	
							Reporting/Transcript Fees	
		Voucher=01940853 Paid					Vendor=VERITEXT/NEW YORK REPORTING COMPANY LLC Balance=.00	
							Amount= 1463.08	
							Check #3010727 08/23/2019	
07/17/2019	19929	JENNA B. CONAWAY	057	1.00	266.20	266.20	Reporting Fees	23647876
							Transcript Fees, Jenna Conaway, July 17, 2019	
							Transcript, Teleconference	
		Voucher=01945419 Paid					Vendor=JENNAB. CONAWAY Balance= .00 Amount= 266.20.00	
							Check #192186 08/09/2019	
07/26/2019	19898	DAVID D. CROSS	057	1.00	1398.00	1398.00	Reporting Fees	23615525
							VERITEXT/NEW YORK REPORTING COMPANY LLC,	
							Reporting/Transcript Fees	
		Voucher=01943744 Paid					Vendor=VERITEXT/NEW YORK REPORTING COMPANY LLC Balance=.00	
							Check #3011101 09/06/2019	
07/26/2019	19898	DAVID D. CROSS	057	1.00	3120.85	3120.85	Reporting Fees	23615526
							VERITEXT/NEW YORK REPORTING COMPANY LLC,	
							Reporting/Transcript Fees	
		Voucher=01943745 Paid					Vendor=VERITEXT/NEW YORK REPORTING COMPANY LLC Balance=.00	
							Amount= 3120.85	
							Check #3011101 09/06/2019	
07/26/2019	19972	JANE P. BENTROTT	057	1.00	1768.75	1768.75	Reporting Fees	23618324
							VERITEXT/NEW YORK REPORTING COMPANY LLC,	
							Reporting/Transcript Fees	
		Voucher=01944032 Paid					NEW YORK REPORTING COMPANY LLC Balance= .00	
							Amount= 1768.75	
							Check #3011101 09/06/2019	

08/02/2019	19929	JENNA B. CONAWAY	057	1.00	621.90	621.90	Reporting Fees	23648296
							Transcript Fees, Jenne Conaway, Transcript of	
							July 25 & 26, 2019 Preliminary Injunction	
							Hearing Transcripts	
		Voucher=01945431 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 621.90	
							Check #192186 08/09/2019	
09/09/2019	19929	JENNA B. CONAWAY	057	1.00	427.75	427.75	Reporting Fees	23715807
							Transcript Fees, Jenne Conaway, Transcript of	
							Aug. 27, 2019 Teleconference.	
		Voucher=01952785 Unpaid					Vendor=JENNA B. CONAWAY Balance= 427.75 Amount= 427.75	
09/09/2019	19929	JENNA B. CONAWAY	057	1.00	320.65	320.65	Reporting Fees	23715608
							Transcript Fees, Jenna Conaway, Transcript of	
							June 28 Teleconference	
		Voucher=01952786 Unpaid					Vendor=JENNA B. CONAWAY Balance= 320.65 Amount= 320.65	

**Subtotal for Transcripts: 13449.08**

## Itemization for Printing &amp; Copying

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/24/2018	19929	JENNA B. CONAWAY	004	775.00	0.21	162.75	Photocopies	22694898
							USER DEFINED 1: VAPRINT	
07/30/2018	19929	JENNA B. CONAWAY	043	1.00	1.40	1.40	Outside Copying Svcs	22878929
							USER DEFINED 1: DCDISB	
07/30/2018	19929	JENNA B. CONAWAY	004	156.00	0.21	32.76	Photocopies	22878997
							USER DEFINED 1: DCPRINT	
08/08/2018	22270	ROB MANOSO	004	379.00	0.21	79.59	Photocopies	22900726
							USER DEFINED 1: DCPRINT	
08/14/2018	22270	ROB MANOSO	004	1.00	0.21	0.21	Photocopies	22977256
							USER DEFINED 1: DCPRINT	
08/14/2018	22270	ROB MANOSO	019	324.00	0.70	226.80	Color Copies	22977257
							USER DEFINED 1: DCPRINT	
09/04/2018	19929	JENNA B. CONAWAY	004	640.00	0.21	134.40	Photocopies	22979683
							USER DEFINED 1: DCPRINT	
09/05/2018	19929	JENNA B. CONAWAY	004	284.00	0.21	59.64	Photocopies	23228270
							USER DEFINED 1: DCPRINT	
09/05/2018	19929	JENNA B. CONAWAY	043	1.00	1.40	1.40	Outside Copying Svcs	23228283
							USER DEFINED 1: DCDISB	
09/06/2018	19929	JENNA B. CONAWAY	004	109.00	0.21	22.89	Photocopies	22979684
							USER DEFINED 1: DCPRINT	



02/26/2019	19422	ARTHUR KELLER	944	1.00	26888.22	26888.22	Outside Copying Service	23346262
							GEORGIA SECRETARY OF STATE, Open Records Request	
							- Paid by Finance Dept P-Card - Order #11275	
		Voucher#01910854 Paid					Vendor=GEORGIA SECRETARY OF STATE Balance= .00 Amount=	
							26888.22	
							Check #00114354 03/01/2019	
05/22/2019	20386	ARVIND S. MIRIYALA	004	51.00	0.21	10.71	Photocopies	23498534
							USER DEFINED 1: DCCCO5B	
							Check #188288 06/14/2019	
06/03/2019	19929	JENNA B. CONAWAY	004	310.00	0.21	65.10	Photocopies	23522500
							USER DEFINED 1: SFPRINT	
07/06/2019	18563	CATHERINE L. CHAPPLE	004	158.00	0.21	33.18	Photocopies	23592841
							USER DEFINED 1: DCPRINT	
07/11/2019	20386	ARVIND S. MIRIYALA	004	4101.00	0.21	861.21	Photocopies	23592842
							USER DEFINED 1: DCPRINT	
07/12/2019	19929	JENNA B CONAWAY	004	74.00	0.21	15.54	Photocopies	23592843
							USER DEFINED 1: DCPRINT	
07/12/2019	19929	JENNA B. CONAWAY	043	1.00	1.40	1.40	Outside Copying Svcs	23592855
							USER DEFINED 1: DCDISB	
07/18/2019	19929	JENNA B. CONAWAY	944	1.00	225.02	225.02	Outside Copying Service	23648297
							Document Reproduction, Jenna Conaway, Print	
							potential exhibits through FedEx for July 19	
							deposition of Dr. Michael Shamos (Part 1 of 3), Vendor=JENNA B.	
							CONAWAY Balance=Amount= 389.91.00	
		Voucher#01945432 Paid					Check #192186 08/09/2019	

[illegible]



07/19/2019	18553	CATHERINE L CHAPPLE	944	1.00	57.80	57.80	Outside Copying Service	23606517
							Document Reproduction, Catherine Chappie Fee for Copy OrderFedEx Office.at	
							Vendor=CATHERINE L. CHAPPLE Balance=Amount= 1288.88.00	
		Voucher=01942447 Paid					Check #191372 07/26/2019	
07/30/2019	19929	JENNA B. CONAWAY	004	194.00	0.21	40.74	Photocopies	23639851
							USER DEFINED 1: SDPRINT	
07/31/2019	19929	JENNA B. CONAWAY	004	638.00	0.21	133.98	Photocopies	23645160
							USER DEFINED 1: LAPRINT	

**Subtotal for Printing & Copying: 32501.47**

## Itemization for Witness Disbursements

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/07/2018	18553	CATHERINE L. CHAPPLE	000	1.00	1302.10	1302.10	Travel	23075821
							Airfare - 9/10/2018 - DTW DCA ATL BOS	
							DELTA AIR LINES INC.	
							HALDERMAN/JOHN ALEXANDER	
		Voucher=01886321 Paid					Vendor=U.S. BANK-A/C #4798264039800289 Balance= .00	
							Amount= .00	
							Check #3001646 10/05/2018	
09/12/2018	18553	CATHERINE L. CHAPPLE	073	1.00	223.20	223.20	Travel	23075822
							Airfare - 9/12/2018 -ATL BOS	
							JET BLUE	
							HALDERMAN/JOHN ALEXANDER	
		Voucher=01886321 Paid					Vendor=U.S. BANK - A/C #4798264039800289 Balance= .00	
							Amount= .00	
							Check #3001646 10/05/2018	
07/16/2019	18553	CATHERINE L. CHAPPLE	073	1.00	1194.29	1194.29	Travel	23672671
							Airfare - 7/16/2019 - DTW DCA BOS ATL DTW	
							DELTA AIR LINES INC.	
							HALDERMAN/JOHN ALEXANDER	
		Voucher=01948624Paid					Vendor=U.S. BANK - A/C #4798264039800289 Balance= .00	
							Amount= .00	
							Check #3010503 08/16/2019	
07/17/2019	18553	CATHERINE L. CHAPPLE	073	1.00	264.30	264.30	Travel	23672673
							Airfare - 7/17/2019 - DCA BOS	
							AMERICAN AIRL NES INC HALDERMAN/JOHN ALEXANDER	
							Vendor=U.S. BANK - A/C#4798264039800289 Balance=- .00	
		Voucher=01948624 Paid					Amount= .00	
							Check #3010503 08/16/2019	

[illegible]

07/25/2019	18553	CATHERINE L. CHAPPLE	073	1.00	352.19	0.00	Travel	23672676
							Lodging - 12/31/-4714 -	
							COURTYARD BY MARIOTT - ATLANTA GA	
							HALDERMAN/JOHN ALEXANDER	
		Voucher=01948624 Paid					Vendor=U.S. BANK-A/C #4798264039800289 Balance= .00	
							Amount= .00	
							Check #3010503 08/16/2019	

Actual Airfare \$4,114.49

Statutory Lodging \$622.00 \$166/night Sept. 2018; \$152/night July 2019

Statutory Attendance Fees (4 days) \$160.00 \$40/day

Statutory Subsistence (4 days) \$267.00 \$66/day in 2019; \$69/day in 2018

**Subtotal for Halderman: \$5,163.49**

07/22/2019	19898	DAVID D. CROSS	073	1.00	1194.60	1194.60	Travel	23672668
							Airfare - 7/24/2019 - SFO ATL SFO DELTA AIR LINES INC.	
							FINLEY/LOWELL STEWART	
		Voucher=01948624 Paid					Vendor=U.S BANK -A/C #4798264039800289 Balance= .00	
							Amount= 00	
							Check #3010503 08/16/2019	
07/24/2019	19898	DAVID D. CROSS	073	1.00	354.53	0.00	Travel	23672674
							Lodging - 12/31/-4714 -	
							MOXY ATLANTA MIDTOWN	
							FINLEY/LOWELL STEWART	
		Voucher=01948624 Paid					Vendor=U S. BANK - A/C #4798264039800289 Balance= 00	
							Amount= 00	
							Check #3010503 08/16/2019	

Actual Airfare \$1,194.60

Statutory Lodging \$152.00 \$152/night July 2019

Statutory Attendance Fees (1 day) \$40.00 \$40/day

Statutory Subsistence (1 day) \$66.00 \$66/day

**Subtotal for Finley: \$1,452.60**

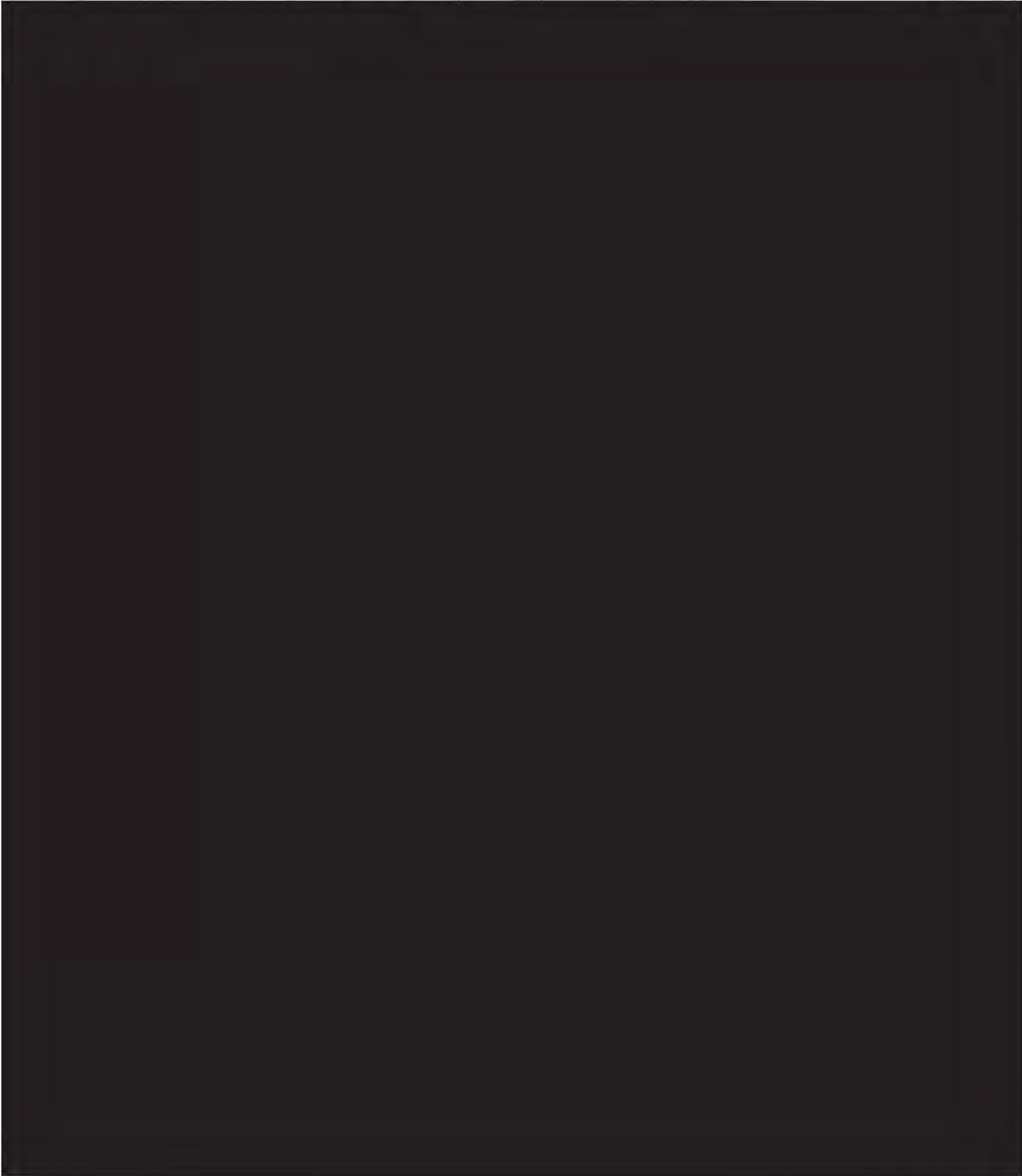
**Subtotal for witness disbursements: \$6,616.09**

CostCode	LedgerCode	Worked Amount	Billed Amount	Description
----------	------------	---------------	---------------	-------------

CostCode	LedgerCode	Worked Amount	Billed Amount	Description
----------	------------	---------------	---------------	-------------

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/24/2018	19929	JENNA B. CONAWAY	004	775.00	0.21	162.75	Photocopies	22694896

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/31/2018		Invoice=		775.00	0.21	162.75	USER DEFINED 1: VAPRINT	





Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
------	----------	-----------------------	------	----------	------	--------	-------------	------------

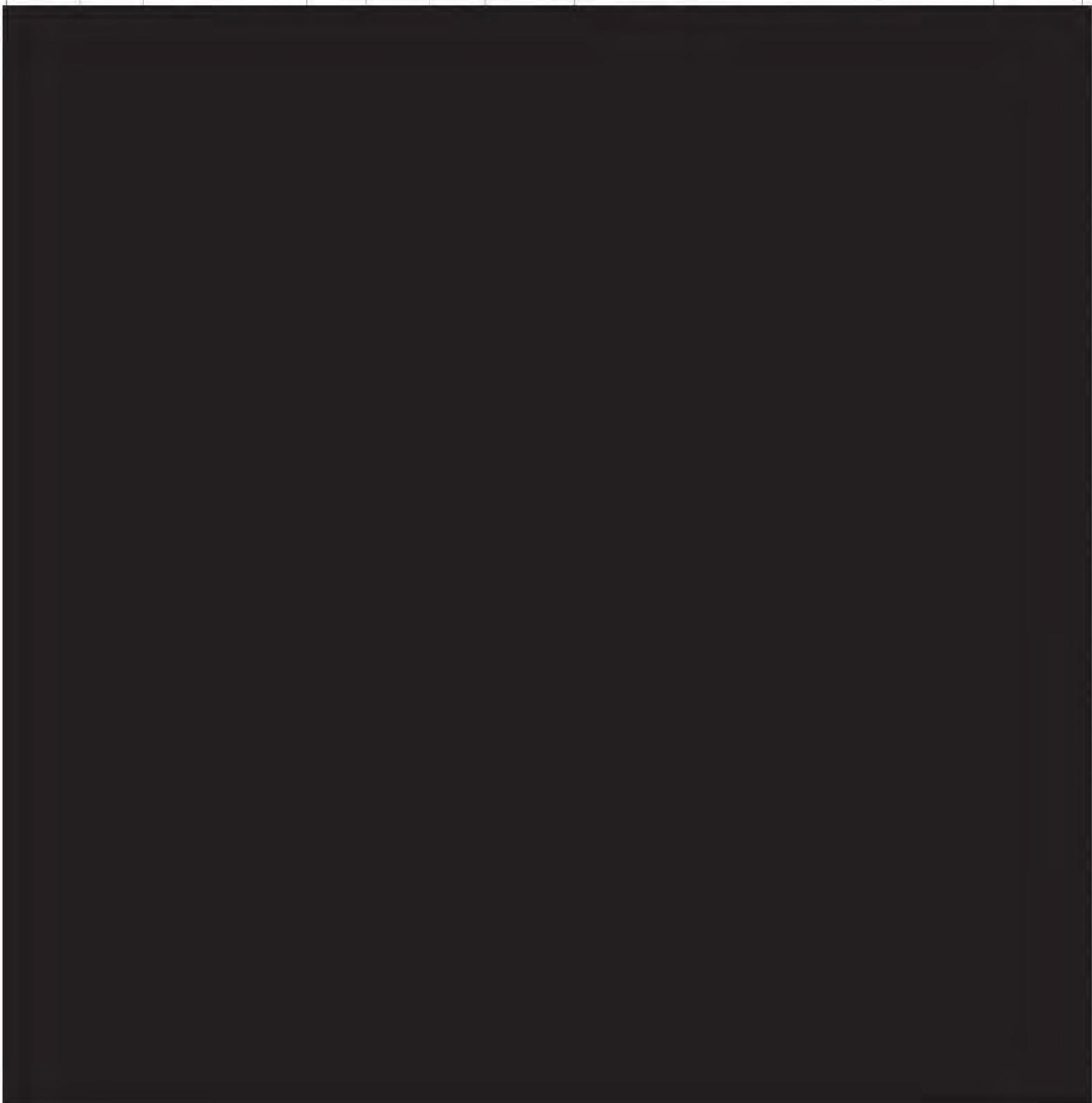


Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
------	----------	-----------------------	------	----------	------	--------	-------------	------------

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
------	----------	-----------------------	------	----------	------	--------	-------------	------------

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/03/2018	19929	JENNA B. CONAWAY	057	1.00	514.25	514.25	Reporting Fees	22705680
06/30/2018		Invoice=		1.00	514.25	514.25	Jenna Conaway, Obtain 24hr. transcript of status hearing in Curling v. Kemp	
		Voucher=01848471 Paid					Vendor=JENNA B. CONAWAY Balance= 00 Amount= 514.25	
							Check #170496 05/11/2018	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/17/2018	19929	JENNA B. CONAWAY	057	1.00	52.20	52.20	Reporting Fees	22723429
06/30/2018		Invoice=		1.00	52.20	52.20	Jenna Conaway, Transcript of Telephonic	
							Conference for May 9, 2018 proceedings.	
		Voucher=01851236 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 52.20	
							Check #171259 05/25/2018	
05/17/2018	19929	JENNA B. CONAWAY	057	1.00	25.20	25.20	Reporting Fees	22724145
06/30/2018		Invoice=		1.00	25.20	25.20	Jenna Conaway, Transcript of 5/10/18 Status	
							Conference.	
		Voucher=01851334 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 25.20	
							Check #171259 05/25/2018	



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
------	----------	-----------------------	------	----------	------	--------	-------------	------------

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
------	----------	-----------------------	------	----------	------	--------	-------------	------------

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
------	----------	-----------------------	------	----------	------	--------	-------------	------------



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
------	----------	-----------------------	------	----------	------	--------	-------------	------------

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
------	----------	-----------------------	------	----------	------	--------	-------------	------------

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
------	----------	-----------------------	------	----------	------	--------	-------------	------------

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/30/2018	19929	JENNA B. CONAWAY	043	1.00	1.40	1.40	Outside Copying Svcs	22878929
08/31/2018		Invoice=		1.00	1.40	1.40	USER DEFINED 1: DCDISB	
07/30/2018	19929	JENNA B. CONAWAY	004	156.00	0.21	32.76	Photocopies	22878997
08/31/2018		Invoice=		156.00	0.21	32.76	USER DEFINED 1: DCPRINT	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
------	----------	-----------------------	------	----------	------	--------	-------------	------------

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/08/2018	22270	ROB MANOSO	004	379.00	0.21	79.59	Photocopies	22900726
09/30/2018		Invoice=		379.00	0.21	79.59	USER DEFINED 1: DCPRINT	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/14/2018	22270	ROB MANOSO	004	1.00	0.21	0.21	Photocopies	22977256
09/30/2018		Invoice=		1.00	0.21	0.21	USER DEFINED 1: DCPRINT	
08/14/2018	22270	ROB MANOSO	019	324.00	0.70	226.80	Color Copies	22977257
09/30/2018		Invoice=		324.00	0.70	226.80	USER DEFINED 1: DCPRINT	

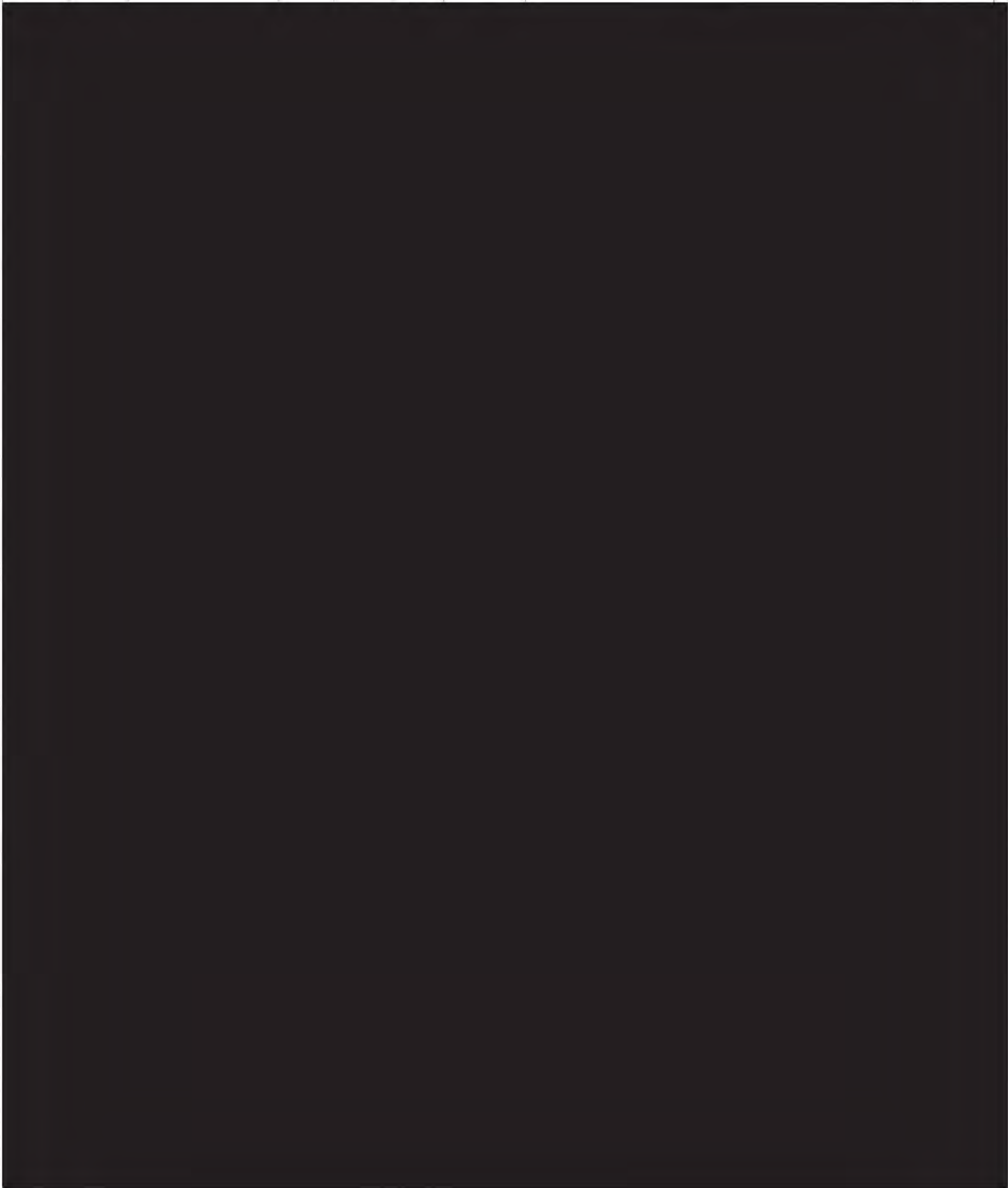




Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/04/2018	19929	JENNA B. CONAWAY	004	640.00	0.21	134.40	Photocopies	22979683
10/31/2018		Invoice=		640.00	0.21	134.40	USER DEFINED 1: DCPRINT	
09/05/2018	19929	JENNA B. CONAWAY	004	284.00	0.21	59.64	Photocopies	23228270
12/31/2018		Invoice=		284.00	0.21	59.64	USER DEFINED 1: DCPRINT	
09/05/2018	19929	JENNA B. CONAWAY	043	1.00	1.40	1.40	Outside Copying Svcs	23228283
12/31/2018		Invoice=		1.00	1.40	1.40	USER DEFINED 1: DCDISB	
09/06/2018	19929	JENNA B. CONAWAY	004	109.00	0.21	22.89	Photocopies	22979684
10/31/2018		Invoice=		109.00	0.21	22.89	USER DEFINED 1: DCPRINT	
09/06/2018	19929	JENNA B. CONAWAY	004	3495.00	0.21	733.95	Photocopies	22984966
10/31/2018		Invoice=		3495.00	0.21	733.95	USER DEFINED 1: DCPRINT	
09/07/2018	18553	CATHERINE L. CHAPPLE	073	1.00	1,302.10	1,302.10	Travel	23075821
10/31/2018		Invoice=		1.00	1,302.10	1,302.10	Airfare - 9/10/2018 - DTW DCA ATL BOS	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							DELTA AIR LINES INC	
							HALDERMAN/JOHN ALEXANDER	
		Voucher=01886321 Paid					Vendor=U.S. BANK - A/C #4798264039800289 Balance= .00	
							Amount= 00	
							Check #3001646 10/05/2018	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
------	----------	-----------------------	------	----------	------	--------	-------------	------------



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/14/2018	19929	JENNA B. CONAWAY	057	1.00	1,689.50	1,689.50	Reporting Fees	22965699
10/31/2018		Invoice=		1.00	1,689.50	1,689.50	Jenna Conaway, Transcript of Court Proceedings held on 9/12/2018 in the Curling v. Kemp case in N.D. Ga.	
		Voucher=01878099 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 1689.50	
							Check #177586 09/28/2018	
09/17/2018	19929	JENNA B. CONAWAY	004	315.00	0.21	66.15	Photocopies	22963183
10/31/2018		Invoice=		315.00	0.21	66.15	USER DEFINED 1: LAPRINT	
09/17/2018	19929	JENNA B. CONAWAY	057	1.00	65.40	65.40	Reporting Fees	22974359
10/31/2018		Invoice=		1.00	65.40	65.40	Jenna Conaway, Merchant: Mountain	
		Voucher=01878697 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 65.40	
							Check #177586 09/28/2018	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/25/2018	18553	CATHERINE L. CHAPPLE	043	1.00	7.00	7.00	Outside Copying Svcs	22977211
10/31/2018		Invoice=		1.00	7.00	7.00	USER DEFINED 1: DCDISB	

Case 1:17-cv-02989-AT Document 1-1 Filed 09/28/19 Page 1 of 1

[illegible]



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/17/2018	19898	DAVID D. CROSS	056	1.00	221.00	221.00	Registration Fees	23031593
11/30/2018		Invoice=		1.00	221.00	221.00	CLERK, U.S. COURT OF APPEALS, ELEVENTH CIRCUIT,	
							D. Cross Admission Check	
		Voucher=01883391 Paid					Vendor=CLERK, U.S. COURT OF APPEALS, ELEVENTH C Balance=	
							.00 Amount= 221.00	
							Check #99065781 10/17/2018	



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
------	----------	-----------------------	------	----------	------	--------	-------------	------------

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
------	----------	-----------------------	------	----------	------	--------	-------------	------------

[illegible]

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/03/2018	16158	CATHY A. WOODS	004	58.00	0.21	12.18	Photocopies	23174511
01/31/2019		Invoice=		58.00	0.21	12.18	USER DEFINED 1: DCCC05A	
12/05/2018	22703	HOLLY M. CHAISSON	004	1363.00	0.21	286.23	Photocopies	23208416
01/31/2019		Invoice=		1363.00	0.21	286.23	USER DEFINED 1: DCPRINT	
12/05/2018	22703	HOLLY M. CHAISSON	043	1.00	11.20	11.20	Outside Copying Svcs	23208428
01/31/2019		Invoice=		1.00	11.20	11.20	USER DEFINED 1: DCDISB	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/07/2019	22703	HOLLY M. CHAISSON	004	3184.00	0.21	668.64	Photocopies	23293754
02/28/2019		Invoice=		3184.00	0.21	668.64	USER DEFINED 1: DCPRINT	
01/07/2019	22703	HOLLY M. CHAISSON	019	1587.00	0.70	1,110.90	Color Copies	23293755
02/28/2019		Invoice=		1587.00	0.70	1,110.90	USER DEFINED 1: DCPRINT	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
------	----------	-----------------------	------	----------	------	--------	-------------	------------

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
------	----------	-----------------------	------	----------	------	--------	-------------	------------



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
------	----------	-----------------------	------	----------	------	--------	-------------	------------

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost index
------	----------	-----------------------	------	----------	------	--------	-------------	------------

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
------	----------	-----------------------	------	----------	------	--------	-------------	------------

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
------	----------	-----------------------	------	----------	------	--------	-------------	------------



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
------	----------	-----------------------	------	----------	------	--------	-------------	------------

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/26/2019	19422	ARTHUR KELLER	944	1.00	26,888.22	26,888.22	Outside Copying Service	23346262
03/31/2019		Invoice=		1.00	26,888.22	26,888.22	GEORGIA SECRETARY OF STATE, Open Records Request	
		Voucher=01910854 Paid					- Paid by Finance Dept P-Card - Order #11275 Vendor=GEORGIA SECRETARY OF STATE Balance= .00 Amount= 26888.22 Check #00114354 03/01/2019	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
------	----------	-----------------------	------	----------	------	--------	-------------	------------

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index

Client:089828 - CURLING, DONNA (P) 9/10/2019 10:57:26 AM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/11/2019	19929	JENNA B. CONAWAY	057	1.00	381.15	381.15	Reporting Fees	23467136
05/31/2019		Invoice=		1.00	381.15	381.15	Transcript Fees, Jenna Conaway, I paid via Google Pay (as required by the court reporter) for the transcript of the April 9, 2019 Status Conference before Judge Tolenberg	
		Voucher=01924598 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 381.15	
							Check #186840 05/10/2019	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/22/2019	20386	ARVIND S. MIRIYALA	004	51.00	0.21	10.71	Photocopies	23498534
06/30/2019		Invoice=		51.00	0.21	10.71	USER DEFINED 1: DCCC05B	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/29/2019	19929	JENNA B. CONAWAY	057	1.00	217.80	217.80	Reporting Fees	23518033
06/30/2019		Invoice=		1.00	217.80	217.80	Transcript Fees, Jenna Conaway, Transcript of	
							May 24, 2019 Telephonic Conference.	
		Voucher=01930265 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 217.80	
							Check #188008 06/07/2019	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
------	----------	-----------------------	------	----------	------	--------	-------------	------------



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/03/2019	19929	JENNA B. CONAWAY	004	310.00	0.21	65.10	Photocopies	23522500
07/31/2019		Invoice=		310.00	0.21	65.10	USER DEFINED 1: SFPRI	
06/04/2019	19929	JENNA B. CONAWAY	057	1.00	490.05	490.05	Reporting Fees	23520765
07/31/2019		Invoice=		1.00	490.05	490.05	Transcript Fees, Jenna Conaway, Transcript of	
							May 31, 2019 Status Conference	
		Voucher=01930787 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 490.05	
							Check #188256 06/14/2019	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
------	----------	-----------------------	------	----------	------	--------	-------------	------------

Billed and Unbilled Recap of Cost Detail [089828-00000001 - CLIENT:089828-00000001 - ALL]  
Client:089828 - CURLING, DONNA (P) 9/10/2019 10:57:26 AM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
------	----------	-----------------------	------	----------	------	--------	-------------	------------

[illegible]

[illegible]

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/16/2019	18553	CATHERINE L. CHAPPLE	073	1.00	1,194.29	1,194.29	Travel	23672671
08/31/2019		Invoice=		1.00	1,194.29	1,194.29	Airfare - 7/16/2019 - DTW DCA BOS ATL DTW DELTA AIR LINES INC. HALDERMAN/JOHN ALEXANDER	
		Voucher=01948624 Paid					Vendor=U.S. BANK - A/C #4798264039800289 Balance= .00 Amount= .00 Check #3010503 08/16/2019	

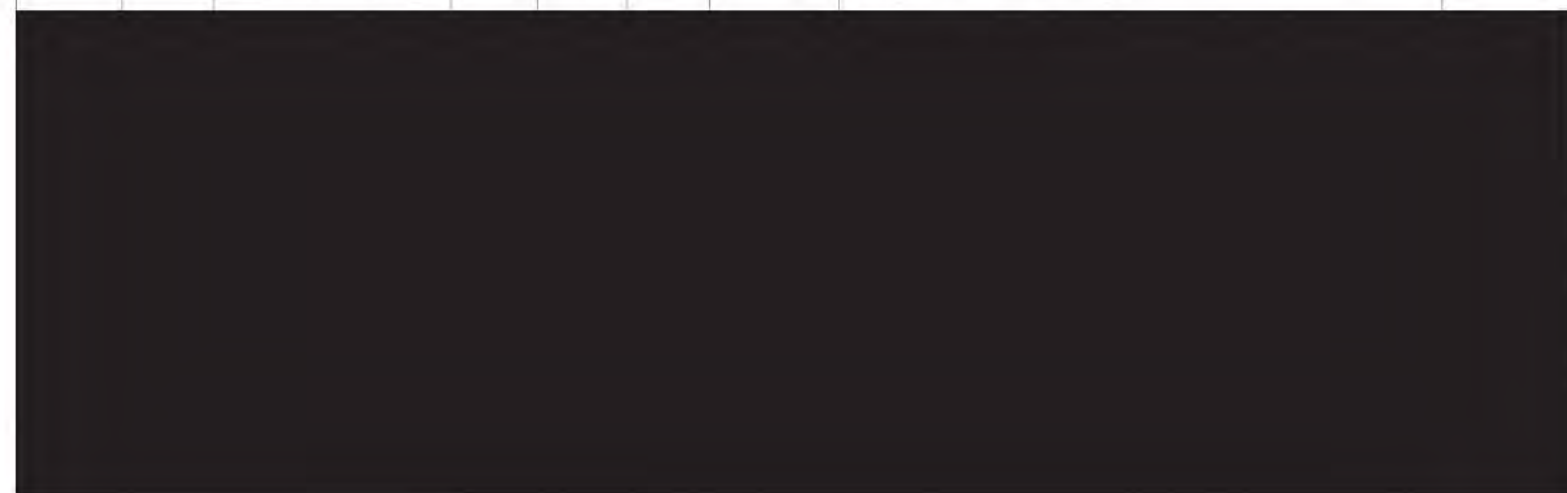
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/17/2019	19929	JENNA B. CONAWAY	057	1.00	266.20	266.20	Reporting Fees	23647876
08/31/2019		Invoice=		1.00	266.20	266.20	Transcript Fees, Jenna Conaway, July 17, 2019	
		Voucher=01945419 Paid					Teleconference Transcript	
							Vendor=JENNA B. CONAWAY Balance= .00 Amount= 266.20	
							Check #192186 08/09/2019	



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/17/2019	18553	CATHERINE L. CHAPPLE	073	1.00	264.30	264.30	Travel	23672673
08/31/2019		Invoice=		1.00	264.30	264.30	Airfare - 7/17/2019 - DCA BOS	
							AMERICAN AIRLINES INC.	
							HALDERMAN/JOHN ALEXANDER	
		Voucher=01948624 Paid					Vendor=U.S. BANK - A/C #4798264039800289 Balance= .00	
							Amount= .00	
							Check #3010503 08/16/2019	



07/18/2019	19929	JENNA B. CONAWAY	944	1.00	225.02	225.02	Outside Copying Service	23648297
08/31/2019		Invoice=		1.00	225.02	225.02	Document Reproduction, Jenna Conaway, Print	
							potential exhibits through FedEx for July 19	
							deposition of Dr. Michael Shamos (Part 1 of 3).	
		Voucher=01945432 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 389.91	
							Check #192186 08/09/2019	
07/18/2019	19929	JENNA B. CONAWAY	944	1.00	57.80	57.80	Outside Copying Service	23648298
08/31/2019		Invoice=		1.00	57.80	57.80	Document Reproduction, Jenna Conaway, Print	
							potential exhibits through FedEx for July 19	
							deposition of Dr. Michael Shamos (Part 2 of 3).	
		Voucher=01945432 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 389.91	
							Check #192186 08/09/2019	
07/18/2019	19929	JENNA B. CONAWAY	944	1.00	107.09	107.09	Outside Copying Service	23648299
08/31/2019		Invoice=		1.00	107.09	107.09	Document Reproduction, Jenna Conaway, Print	
							potential exhibits through FedEx for July 19	
							deposition of Dr. Michael Shamos (Part 3 of 3).	
		Voucher=01945432 Paid					Vendor=JENNA B. CONAWAY Balance= .00 Amount= 389.91	
							Check #192186 08/09/2019	



Billed and Unbilled Recap of Cost Detail (089828-000000) - CATERINE L CHAPPLE  
 Client:089828 - CURLING, DONNA (P) 9/10/2019 10:57:26 AM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/19/2019	18553	CATHERINE L. CHAPPLE	944	1.00	73.89	73.89	Outside Copying Service	23606514
08/31/2019		Invoice=		1.00	73.89	73.89	Document Reproduction, Catherine Chapple,	
		Voucher=01942447 Paid					Deposit for Order at FedEx Office.	
							Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 1288.88	
							Check #191372 07/26/2019	
07/19/2019	18553	CATHERINE L. CHAPPLE	944	1.00	225.02	225.02	Outside Copying Service	23606515
08/31/2019		Invoice=		1.00	225.02	225.02	Document Reproduction, Catherine Chapple,	
		Voucher=01942447 Paid					Balance for for Copy Order at FedEx Office.	
							Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 1288.88	
							Check #191372 07/26/2019	
07/19/2019	18553	CATHERINE L. CHAPPLE	944	1.00	67.85	67.85	Outside Copying Service	23606516
08/31/2019		Invoice=		1.00	67.85	67.85	Document Reproduction, Catherine Chapple, Rush	
		Voucher=01942447 Paid					Fee for Copy Order at FedEx Office.	
							Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 1288.88	
							Check #191372 07/26/2019	
07/19/2019	18553	CATHERINE L. CHAPPLE	944	1.00	57.80	57.80	Outside Copying Service	23606517
08/31/2019		Invoice=		1.00	57.80	57.80	Document Reproduction, Catherine Chapple, Fee	
		Voucher=01942447 Paid					for Copy Order at FedEx Office	
							Vendor=CATHERINE L. CHAPPLE Balance= .00 Amount= 1288.88	
							Check #191372 07/26/2019	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/19/2019	18553	CATHERINE L. CHAPPLE	073	1.00	200.00	200.00	Travel	23672672
08/31/2019		Invoice=		1.00	200.00	200.00	Airfare - 7/19/2019 - ATL DTW	
							DELTA AIR LINES INC	
							HALDERMAN/JOHN ALEXANDER	
		Voucher=01948624 Paid					Vendor=U. S. BANK - A/C #4798264039800289 Balance= .00	
							Amount= .00	
							Check #3010503 08/16/2019	
07/19/2019	18553	CATHERINE L. CHAPPLE	073	1.00	346.35	346.35	Travel	23672675
08/31/2019		Invoice=		1.00	346.35	346.35	Lodging - 12/31/-4714 -	
							THE RITZ-CARLTON ATL D	
							HALDERMAN/JOHN ALEXANDER	
		Voucher=01948624 Paid					Vendor=U. S. BANK - A/C #4798264039800289 Balance= .00	
							Amount= .00	
							Check #3010503 08/16/2019	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/22/2019	19898	DAVID D. CROSS	073	1.00	1,194.60	1,194.60	Travel	23672668
08/31/2019		Invoice=		1.00	1,194.60	1,194.60	Airfare - 7/24/2019 - SFO ATL SFO	
							DELTA AIR LINES INC.	
							FINLEY/LOWELL STEWART	
		Voucher=01948624 Paid					Vendor=U. S. BANK - A/C #4798264039800289 Balance= .00	
							Amount= .00	
							Check #3010503 08/16/2019	
07/22/2019	18553	CATHERINE L. CHAPPLE	073	1.00	492.30	492.30	Travel	23672670
08/31/2019		Invoice=		1.00	492.30	492.30	Airfare - 7/23/2019 - DCA ATL	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							DELTA AIR LINES INC.	
							HALDERMAN/JOHN ALEXANDER	
		Voucher=01946624 Paid					Vendor=U. S. BANK - A/C #4798264039800289 Balance= .00	
							Amount= .00	
							Check #3010503 08/16/2019	



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/23/2019	18553	CATHERINE L. CHAPPLE	073	1.00	438.30	438.30	Travel	23672669
08/31/2019		Invoice=		1.00	438.30	438.30	Airfare - 7/26/2019 - ATL DTW	
							DELTA AIR LINES INC.	
							HALDERMAN/JOHN ALEXANDER	
		Voucher=01948624 Paid					Vendor=U.S. BANK - A/C #4798264039800289 Balance= .00	
							Amount= .00	
							Check #3010503 08/16/2019	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/24/2019	19898	DAVID D. CROSS	073	1.00	354.53	354.53	Travel	23672674
08/31/2019		Invoice=		1.00	354.53	354.53	Lodging - 12/31/-4714 -	
							MOXY ATLANTA MIDTOWN	
							FINLEY/LOWELL STEWART	
		Voucher=01948624 Paid					Vendor=U S BANK - A/C #4798264039800289 Balance= .00	
							Amount= .00	
							Check #3010503 08/16/2019	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
------	----------	-----------------------	------	----------	------	--------	-------------	------------



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/25/2019	18553	CATHERINE L. CHAPPLE	073	1.00	352.19	352.19	Travel	23672676
08/31/2019		Invoice=		1.00	352.19	352.19	Lodging - 12/31/-4714 -	
							COURTYARD BY MARRIOTT- ATLANTA GA	
							HALDERMAN/JOHN ALEXANDER	
		Voucher=01948624 Paid					Vendor=U.S. BANK - A/C #4798264039800289 Balance= .00	
							Amount= .00	
							Check #3010503 08/16/2019	
07/26/2019	19898	DAVID D. CROSS	057	1.00	1,398.00	1,398.00	Reporting Fees	23615525
08/31/2019		Invoice=		1.00	1,398.00	1,398.00	VERITEXT/NEW YORK REPORTING COMPANY LLC,	
							Reporting/Transcript Fees	
		Voucher=01943744 Paid					Vendor=VERITEXT/NEW YORK REPORTING COMPANY LLC Balance= .00	
							Amount= 1398.00	
							Check #3011101 09/06/2019	
07/26/2019	19898	DAVID D. CROSS	057	1.00	3,120.85	3,120.85	Reporting Fees	23615526
08/31/2019		Invoice=		1.00	3,120.85	3,120.85	VERITEXT/NEW YORK REPORTING COMPANY LLC,	
							Reporting/Transcript Fees	
		Voucher=01943745 Paid					Vendor=VERITEXT/NEW YORK REPORTING COMPANY LLC Balance= .00	
							Amount= 3120.85	
							Check #3011101 09/06/2019	
07/26/2019	19972	JANE P. BENTROTT	057	1.00	1,768.75	1,768.75	Reporting Fees	23618324
08/31/2019		Invoice=		1.00	1,768.75	1,768.75	VERITEXT/NEW YORK REPORTING COMPANY LLC,	
							Reporting/Transcript Fees	
		Voucher=01944032 Paid					Vendor=VERITEXT/NEW YORK REPORTING COMPANY LLC Balance= .00	
							Amount= 1768.75	
							Check #3011101 09/06/2019	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
------	----------	-----------------------	------	----------	------	--------	-------------	------------

[illegible]

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/02/2019	19929	JENNA B. CONAWAY	057	1.00	621.90	621.90	Reporting Fees	23648296
							Transcript Fees, Jenna Conaway, Transcript of	
							July 25 & 26, 2019 Preliminary Injunction	
							Hearing Transcripts	
		Voucher=01945431 Paid					Vendor=JENNA B. CONAWAY Balance=.00 Amount= 621.90	
							Check #192186 08/09/2019	

Billed and Unbilled Recap Of Cost Detail - [089828-0000009] COUNCIL OF THE CITY OF OTTAWA  
Client:089828 - CURLING, DONNA (P) 9/10/2019 10:57:26 AM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/09/2019	19929	JENNA B. CONAWAY	057	1.00	427.75	427.75	Reporting Fees	23715607
							Transcript Fees, Jenna Conaway, Transcript of	
							Aug. 27, 2019 Teleconference.	
		Voucher=01952785 Unpaid					Vendor=JENNA B. CONAWAY Balance= 427.75 Amount= 427.75	
09/09/2019	19929	JENNA B. CONAWAY	057	1.00	320.65	320.65	Reporting Fees	23715608
							Transcript Fees, Jenna Conaway, Transcript of	
							June 28 Teleconference	
		Voucher=01952786 Unpaid					Vendor=JENNA B. CONAWAY Balance= 320.65 Amount= 320.65	

# **EXHIBIT 3**

**IN THE UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF GEORGIA  
ATLANTA DIVISION**

**DONNA CURLING, ET AL.,  
Plaintiffs,**

**v.**

**BRAD RAFFENSPERGER, ET AL.,  
Defendants.**

**Civil Action No. 1:17-CV-2989-AT**

**DECLARATION OF DONNA A. CURLING IN SUPPORT OF CURLING  
PLAINTIFFS' SPECIAL MOTION FOR FEES UNDER 42 U.S.C. § 1988**

I, Donna A. Curling, declare as follows:

1. My name is Donna A. Curling. I am an elector of the State of Georgia and a resident of Fulton County. I have personal knowledge of the facts in this declaration and, if called to testify as a witness, I would testify under oath to these facts.

2. My fellow Plaintiffs and I originally conceived of the current lawsuit as arising under Georgia's election challenge statute, which permits a challenge to election results if there is a defect in the voting process that casts doubts upon the results.

3. I personally found the attorneys willing to bring our case, Holcomb and Ward LLP, through my professional connection with Scott Holcomb. Unfortunately, by the time we had our representation secured, and prepared the election challenge, we were not able to serve the challenge notices on the State within the short filing window.

4. We regrouped and ultimately decided to file this lawsuit in the Superior Court of Fulton County, to replace the insecure and unverifiable GEMS/DRE voting system with a system of hand-marked paper ballots. We filed the complaint just before midnight on July 3, 2017. Due to the case's size and complexity, Holcomb and Ward quickly determined that it would be necessary for us to find a larger firm with more resources and bandwidth.

5. In early August, 2017, a friend of mine introduced us to attorneys at the firm Steptoe and Johnson LLP via email. That month, Barbara Kagan, Ed Schwartz and Joe Caldwell of Steptoe joined in the case representing us. Holcomb and Ward agreed to stay on as local counsel.

6. Unfortunately, Steptoe was not involved for long. The day before Thanksgiving 2017, I understand that Steptoe received a letter advising that an alleged conflict of interest required them to withdraw from representing every Plaintiff in the case. Steptoe moved to withdraw in compliance with the letter.



7. Starting around this time, I began to ask individuals in my personal and professional networks whether anyone knew of attorneys that would be willing and able to take our case. My husband also reached out to many of his business contacts for the same purpose. My fellow Plaintiff Jeffrey Schoenberg, who is a former attorney, also reached out to individuals in his networks.

8. On January 18, 2018, the Court granted Steptoe's motion to withdraw, recognized the considerable time and funds that we Plaintiffs had invested in the case, and noted that we would be better served by retaining new counsel. I immediately redoubled my efforts seeking new counsel in order to comply with the Court's order.

9. In total, we approached at least seven Atlanta-based firms or solo practitioners (and our contacts made many more inquiries on our behalf), but no Atlanta-based attorneys were able to represent us. Given our limited means relative to the anticipated scope, complexity, and expense of this litigation, we needed counsel with robust resources that could represent us pro bono (or at least at a heavily discounted rate during the litigation with the possibility of recovering their full fees and expenses upon successful completion) and could withstand the obstruction and vexatious tactics we ultimately would face from Defendants. The Atlanta-based counsel we contacted included: Bondurant, Mixson and Elmore LLP

(they had served as local counsel for some of us in a previous lawsuit); Davis Bozeman; Mr. Gerry Weber, an Atlanta attorney specializing in constitutional and civil rights litigation and election law; Mr. Jamie Tucker (he also checked with several of his contacts, but found nobody able to take the case); Mr. Marbury Rainer, an Atlanta-based partner at Parker, Hudson, Rainer & Dobbs LLP; Mr. Henry Fellows, a founding partner at the Atlanta-based firm Fellows LaBriola LLP; Mr. Peter Coffman, then a partner at the Atlanta firm Thompson Hine LLP (he declined citing a potential conflict in connection with Kennesaw State University).

10. I also approached a good friend who is an attorney in Georgia's Attorney General's Office and he likewise gave me names of firms to try. I contacted them but they also were unable to take the case.

11. In addition to our searches, Holcomb and Ward were also searching on our behalf. They asked contacts at their former firm, Sutherland, Asbill and Brennan LLP. However, that firm also declined the case.

12. Our only recourse was to turn to large law firms not based in Atlanta, as they possess the resources and commitment to substantial, complex pro bono work required to represent us in this complex case that has been pending for years and proven very challenging and costly.

13. On February 5, 2018, I filed with the Court a letter explaining that I continued to seek replacement counsel at that time.

14. Finally, after introductions made through Steptoe, Donna Price, Jeffrey Schoenberg, and I gladly signed an engagement letter with attorneys from Morrison & Foerster LLP's Washington, D.C. office, and their representation of us began.

15. Once Morrison & Foerster LLP was engaged, the attorneys there were able to engage Krevolin & Horst, LLC ("K&H") as local counsel. This arrangement required a commitment that Morrison & Foerster would handle the bulk of the work and expense because of its size and resources relative to K&H and the anticipated needs of the case.

I declare under penalty of the perjury laws of the State of Georgia and the United States that the foregoing is true and correct and that this declaration was executed this 15th day of October, 2019, in Roswell, Georgia.

  
DONNA A. CURLING

# **EXHIBIT 4**

**IN THE UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF GEORGIA  
ATLANTA DIVISION**

**DONNA CURLING, ET AL.,  
Plaintiffs,**

**v.**

**BRAD RAFFENSPERGER, ET AL.,  
Defendants.**

**Civil Action No. 1:17-CV-2989-AT**

**DECLARATION OF HALSEY G. KNAPP, JR. IN SUPPORT OF CURLING  
PLAINTIFFS' SPECIAL MOTION FOR FEES UNDER 42 U.S.C. § 1988**

HALSEY G. KNAPP, JR., pursuant to 28 U.S.C. § 1746, declares under penalty of perjury that the following is true and correct:

1. My name is Halsey G. Knapp, Jr. I am over twenty-one (21) years of age. I am not suffering from any civil disabilities, and I am capable of making the within declaration.

2. This declaration is given based on my personal knowledge of the facts set forth herein and is given in connection with my firm's representation of Plaintiffs Donna Curling, Donna Price and Jeffrey Schoenberg (collectively, the "Curling Plaintiffs") in the above-styled action, and specifically in connection with the Curling Plaintiffs' Specification and Itemization of Requested Award for Fees under 42 U.S.C. § 1988 and Response in Support of Bills of Costs.

3. I am a member of the law firm of Krevolin & Horst, LLC (“K&H”). I have served as local counsel on behalf of the Curling Plaintiffs in the above-styled litigation before the Honorable Amy Totenberg since March 30, 2018.

4. I am the member of the firm responsible for our firm’s relationship with the Curling Plaintiffs; I am the member of the firm who generated the Statement of Account reflecting the services rendered to these clients by our firm in the above-styled litigation; and I, along with our firm’s controller, am the custodian of all time records relating to the clients I originated, including the Curling Plaintiffs.

5. I am a graduate of the Emory University School of Law. I was admitted to the practice of law in the State of Georgia in the fall of 1980 and have devoted my law practice almost exclusively to litigation and the trial of complex matters. I have been associated with various law firms during that period. I often speak and write on litigation issues. I have represented clients in numerous state and federal courts located in Georgia continuously since my admission to practice. The K&H website ([www.khlawfirm.com](http://www.khlawfirm.com)) has more information on my background and experience.

6. The following is a partial list of my professional membership and associations: Federal Bar Association, Atlanta Chapter, Board of Directors (2012 to date), Special Committee on Role of Magistrate Judges in the N.D. Ga. (2010); Special Committee on the Local Rules in the N.D. of Ga. (2012 to 2014); Lamar Inn

of Court, Master (1992 to date), Executive Committee (2000 to 2018), President (2001-2004); Fulton County Business Court Committee Board (2011 to date); Atlanta Bar Association, Alternate Dispute Resolution, President (2015-2016), Board of Directors (2012 to date), Program Co-Director (2013-2014); Atlanta Bar Association, Litigation Section, Former Member of Board of Directors; Atlanta Bar Association, Estate Planning & Probate Section; American Bar Association, Real Property, Trust & Estate Law Committee; Top 100 Georgia Super Lawyer (2009-2019); Georgia Super Lawyer (2004-2019).

7. I have testified on the subject of the reasonableness of my own firm's fees in several trials and arbitrations, the most notable of which were *Hamburg v. Southern Company*, 233 Ga. App. 135, 503 S.E. 2d 383 (1998), a case that produced a Georgia appellate decision on the subject of proof of attorneys' fees; before Judge Rowland Barnes in *AMDG v. Holcim* in the Superior Court of Fulton County, Civil Action No. 2002-CV-54842, where I testified about the unreasonableness of the legal fees of Holcim's counsel and to the reasonableness of our firm's fees in that matter; and before Bankruptcy Judge James R. Sacca in *In re Snapline Servs., Inc.*, No. 2:18-bk-21223-JRS (Bankr. N.D. Ga.), where I testified on our firm's six-figure proof of claim.

8. I am qualified and competent to testify as to the actual legal fees and expenses recorded in connection with K&H's representation of Curling Plaintiffs in this litigation and the reasonableness of these fees and expenses recorded by K&H in this matter.

9. I have personal knowledge and familiarity with the legal work performed by K&H, and specifically my work in connection with the Curling Plaintiffs' representation in this case. All work was done under my direct supervision.

10. Adam M. Sparks is a graduate of the Honors College at the University of Georgia and the Teachers College of Columbia University. Adam earned his J.D. at Columbia University School of Law, graduating as a Harlan Fiske Stone Scholar. For nearly four years after graduating law school, Adam practiced complex business litigation at a large international law firm's Washington, D.C. office. Adam then clerked for the Honorable Leigh Martin May, John K. Larkins, III, and Gerrilyn G. Brill at the United States District Court for the Northern District of Georgia. Adam joined K&H in July 2016 to practice election law and complex business litigation, among other areas.

11. Joyce Gist Lewis is a graduate of the Georgia State University College of Law and a *magna cum laude* graduate of Wake Forest University. Joyce joined



K&H as a partner in December 2018. Prior to joining K&H, Joyce was managing partner of Shingler Lewis LLC. Joyce is the past president of the Lawyers Club of Atlanta and a current member of its executive committee; is the past chair and current member of the State Bar of Georgia's Statewide Judicial Evaluation Committee; and has led or leads several Georgia associations of attorneys. The K&H website ([www.khlawfirm.com](http://www.khlawfirm.com)) has more information on Joyce's background and experience.

12. Sada J. Bâby is a *cum laude* graduate of the University of Michigan Law School and graduated with distinction from Yale University. During law school, she served as Executive Note Editor of the Michigan Law Review. Before joining Krevolin & Horst in June 2019, she was a Managing Associate at a multi-national law firm, where her practice focused on general commercial litigation, product liability, mass tort, and class action defense. A collegiate national champion and Olympic medalist in women's saber, Sada is currently a member of USA Fencing's Safe Sport Resource Team, which works to reduce abuse and misconduct in the sport, and recently served as the head of the United States delegation to the 2019 Junior and Cadet World Championships.

13. Several paralegals (Amy Fitzharris and Laila Tehrani), database administrators (Toria Arkekata and Benjamin Winstead), and case assistants (Jade

McFarlane-Rowtham and Laura Tucker) also worked on this case under my supervision.

14. The redacted, itemized billing history statement attached hereto as Exhibit A accurately reflects the time spent and fees, expenses, and costs incurred by K&H while representing the Curling Plaintiffs. The billing statement accurately reflects the services provided, the time billed, and the rates charged. All time and expenses are recorded contemporaneously in the month they were incurred. The billing history correctly reflects the nature and amount of the work done on behalf of the Curling Plaintiffs.

15. The total amount of fees incurred by K&H on behalf of the Curling Plaintiffs through October 9, 2019 in connection with the relief obtained is **\$229,627.50**. The total amount of expenses incurred by K&H, not including those claimed in its previously-filed Bill of Costs (*see* Dkt. Nos. 606, 606-1, 606-2) is **\$1,815.87**.

16. The fees set forth in Exhibit A are reasonable in light of the rates that Atlanta law firms and lawyers charge for the time of attorneys with comparable background and experience. Our firm's hourly rates range from \$250 - \$625 per hour. The hourly rates we charged for the attorneys handling this case are: \$500.00

per hour for me; \$350.00 for Mr. Sparks; \$350.00 for Ms. Lewis; and \$250.00 for Ms. Bâby. The hourly rates we charged for K&H staff ranged from \$95 to \$100.

17. Given my knowledge and experience of legal fees in the Atlanta market, the rates charged in the above-styled litigation are reasonable (and perhaps low) for the experience level and sophistication of the attorneys who participated in K&H's representation of the Curling Plaintiffs.

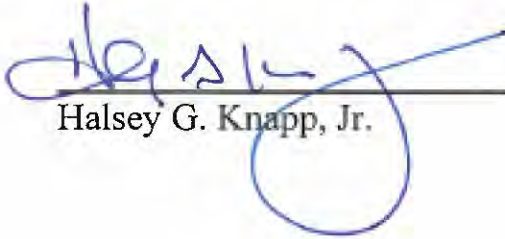
18. Given my knowledge and experience of legal fees in the Atlanta market, the total charges to the Curling Plaintiffs for the legal services rendered by K&H are reasonable and necessary to litigating their case.

19. Given my knowledge and experience of legal costs and expenses in the Atlanta market, the amount of costs and expenses of litigation incurred in this matter were reasonable.

20. Given my knowledge and experience of legal costs and expenses in the Atlanta market, the costs and expenses of litigation incurred were necessary to the Curling Plaintiffs' litigation of this case. A true and correct copy of documentation supporting K&H's costs and expenses of litigation, including costs claimed in K&H's Bill of Costs, is attached hereto as Exhibit B.

FURTHER DECLARANT SAYETH NOT.

This 15th day of October 2019.



Halsey G. Knapp, Jr.

# **EXHIBIT A**

## Statement of Account

003926 Morrison & Foerster LLP  
 000001 Curling, et al v. Kemp, et al

- 10/09/2019  
 Time & Rate: Original Value

c/o David D. Cross, Esq.  
 2000 Pennsylvania Avenue, NW  
 Suite 6000

## Fees

Date	ID	Description	Time	Hrly Rate	Orig Amount	Bill Amount
2/8/2018	AMS	[REDACTED]				
2/26/2018	AMS	[REDACTED]				
Total Fees: 02/2018						
3/26/2018	HGK	Team teleconference with David Cross and AMS and other lead counsel.	0.30	\$500	\$150.00	\$150.00
3/27/2018	HGK	[REDACTED]				
3/28/2018	AMS	[REDACTED]				
3/29/2018	AMS	[REDACTED]				
3/29/2018	ACF	[REDACTED]				
3/30/2018	AMS	[REDACTED]				
3/30/2018	ACF	[REDACTED]				
Total Fees: 03/2018						
4/2/2018	AMS	[REDACTED]				
4/3/2018	AMS	Analyze [REDACTED]; emails to/from co-counsel concerning [REDACTED].	1.20	\$350	\$420.00	\$420.00
4/4/2018	AMS	Analyze [REDACTED]; draft [REDACTED].	0.40	\$350	\$140.00	\$140.00
4/5/2018	AMS	Review [REDACTED]; review [REDACTED]; analyze [REDACTED] H. Knapp.	0.70	\$350	\$245.00	\$245.00
4/9/2018	AMS	Analyze [REDACTED]; send [REDACTED].	0.20	\$350	\$70.00	\$70.00
4/10/2018	AMS	[REDACTED]				
4/11/2018	AMS	Read and respond [REDACTED]; email to Mr. Knapp; analyze and forward [REDACTED].	1.00	\$350	\$350.00	\$350.00
4/11/2018	ACF	File Management.	0.60	\$100	\$60.00	\$60.00
4/12/2018	HGK	Review [REDACTED]; [REDACTED]; Teleconference with David Cross and Adam [REDACTED].	1.60	\$500	\$800.00	\$800.00
4/12/2018	AMS	Confer with Mr. Knapp [REDACTED]; teleconference with [REDACTED]; email to/from [REDACTED].	0.70	\$350	\$245.00	\$245.00
4/13/2018	HGK	Support [REDACTED]; approve [REDACTED].	0.40	\$500	\$200.00	\$200.00
4/13/2018	AMS	Revise and direct filing [REDACTED]; emails [REDACTED]: [REDACTED].	1.00	\$350	\$350.00	\$350.00
4/16/2018	AMS	Analyze [REDACTED]; email to H. Knapp and staff [REDACTED].	0.30	\$350	\$105.00	\$105.00
4/17/2018	AMS	Analyze, revise, and file [REDACTED]; discuss [REDACTED]; email [REDACTED].	1.50	\$350	\$525.00	\$525.00
4/18/2018	AMS	Teleconference with courtroom deputy re: extension to respond to motion for leave; email with [REDACTED]; email with [REDACTED].	0.90	\$350	\$315.00	\$315.00

## Statement of Account

003926 Morrison & Foerster LLP  
 000001 Curling, et al v. Kemp, et al

- 10/09/2019  
 Time & Rate: Original Value

## Fees

Date	ID	Description	Time	Hrly Rate	Orig Amount	Bill Amount
4/19/2018	HGK	Review [REDACTED].	3.50	\$500	\$1,750.00	\$1,750.00
4/19/2018	AMS	Analyze [REDACTED]; analyze [REDACTED].	1.70	\$350	\$595.00	\$595.00
4/20/2018	HGK	Team teleconference w/ David Cross's team and plaintiffs on [REDACTED].	0.90	\$500	\$450.00	\$450.00
4/20/2018	AMS	Teleconference with lead counsel and clients re: [REDACTED]; analyze [REDACTED].	1.50	\$350	\$525.00	\$525.00
4/23/2018	AMS	Review [REDACTED]; teleconference with J. Bentrott [REDACTED].	0.20	\$350	\$70.00	\$70.00
4/24/2018	HGK	Dialoging on availability for Court scheduling conference.	0.40	\$500	\$200.00	\$200.00
4/24/2018	AMS	Review [REDACTED]; review s [REDACTED]; draft email to J. Bentrott re: [REDACTED].	0.30	\$350	\$105.00	\$105.00
4/25/2018	HGK	Meeting with legal team and clients [REDACTED].	4.90	\$500	\$2,450.00	\$2,450.00
4/25/2018	AMS	Prepare for and attend conference with lead counsel and clients; research [REDACTED]; debrief with [REDACTED].	5.50	\$350	\$1,925.00	\$1,925.00
4/26/2018	HGK	Review [REDACTED]; Revise [REDACTED].	1.10	\$500	\$550.00	\$550.00
4/26/2018	AMS	Analyze and discuss [REDACTED]; revise and file [REDACTED]; discuss same with H. Knapp.	1.50	\$350	\$525.00	\$525.00
4/27/2018	HGK	Review [REDACTED] make recommendations [REDACTED].	0.60	\$500	\$300.00	\$300.00
4/27/2018	AMS	Research and discuss [REDACTED]; call [REDACTED]; email [REDACTED].	0.90	\$350	\$315.00	\$315.00
4/28/2018	AMS	Respond to [REDACTED].	0.10	\$350	\$35.00	\$35.00
4/29/2018	AMS	Analyze [REDACTED]; email to/from lead counsel re [REDACTED]; revise [REDACTED].	0.80	\$350	\$280.00	\$280.00
4/30/2018	HGK	Reach out to [REDACTED]; Outline [REDACTED].	1.60	\$500	\$800.00	\$800.00
4/30/2018	AMS	File motion re: electronic equipment and proposed order; email courtroom deputy re: same; analyze [REDACTED]; research [REDACTED]; discuss [REDACTED].	1.50	\$350	\$525.00	\$525.00
<b>Total Fees: 04/2018</b>			<b>38.40</b>		<b>\$15,540.00</b>	<b>\$15,540.00</b>
5/1/2018	HGK	Prepare for and attend scheduling conference before Judge Tottenberg.	6.50	\$500	\$3,250.00	\$3,250.00
5/1/2018	AMS	Analyze [REDACTED]; analyze [REDACTED].	0.70	\$350	\$245.00	\$245.00
5/2/2018	HGK	Conduct [REDACTED].	1.20	\$500	\$600.00	\$600.00
5/2/2018	AMS	Teleconferences with [REDACTED]; counsel emails [REDACTED].	2.60	\$350	\$910.00	\$910.00
5/3/2018	AMS	Review, revise and file PHV application and notice of appearance for J. Carlin; counsel and client email re: [REDACTED].	1.90	\$350	\$665.00	\$665.00
5/4/2018	AMS	Analyze [REDACTED].	0.20	\$350	\$70.00	\$70.00

## Statement of Account

003926 Morrison & Foerster LLP  
 000001 Curling, et al v. Kemp, et al

- 10/09/2019  
 Time & Rate: Original Value

## Fees

Date	ID	Description	Time	Hrly Rate	Orig Amount	Bill Amount
5/5/2018	AMS	Analyze [REDACTED]	0.10	\$350	\$35.00	\$35.00
5/7/2018	AMS	[REDACTED]; debrief team [REDACTED] analyze [REDACTED] analyze and discuss [REDACTED]	5.80	\$350	\$2,030.00	\$2,030.00
5/8/2018	AMS	Analyze [REDACTED] [REDACTED]; revise and file motion re: electronic equipment; review [REDACTED]; review and file [REDACTED]	2.10	\$350	\$735.00	\$735.00
5/9/2018	HGK	Teleconference with Judge Totenberg and all counsel re: scope of preservation.	1.80	\$500	\$900.00	\$900.00
5/9/2018	AMS	Teleconference with all counsel re [REDACTED]; debrief [REDACTED] [REDACTED]; prepare [REDACTED]	2.70	\$350	\$945.00	\$945.00
5/10/2018	HGK	Meeting and hearing with Judge Totenberg and all counsel to resolve preservation issues.	4.00	\$500	\$2,000.00	\$2,000.00
5/10/2018	AMS	Travel to, prepare for, and attend status conference.	2.80	\$350	\$980.00	\$980.00
5/11/2018	AMS	Analyze [REDACTED] [REDACTED]; review [REDACTED]	1.20	\$350	\$420.00	\$420.00
5/14/2018	AMS	Review R. Manoso PHV application and notice of appearance; direct staff re: filing of same; email [REDACTED]	0.30	\$350	\$105.00	\$105.00
5/15/2018	AMS	Analyze [REDACTED]; debrief [REDACTED]; discuss [REDACTED]	1.30	\$350	\$455.00	\$455.00
5/16/2018	AMS	Research [REDACTED]; analyze [REDACTED]	1.40	\$350	\$490.00	\$490.00
5/17/2018	AMS	Revise [REDACTED]; confer [REDACTED]; file [REDACTED]	2.40	\$350	\$840.00	\$840.00
5/18/2018	AMS	Analyze [REDACTED] [REDACTED]; email [REDACTED]	0.40	\$350	\$140.00	\$140.00
5/21/2018	AMS	Email to [REDACTED]; direct staff [REDACTED]	0.20	\$350	\$70.00	\$70.00
5/23/2018	AMS	Draft [REDACTED] [REDACTED]; analyze [REDACTED]	0.60	\$350	\$210.00	\$210.00
5/24/2018	AMS	Analyze [REDACTED]	0.20	\$350	\$70.00	\$70.00
5/25/2018	AMS	Read and discuss [REDACTED]	0.20	\$350	\$70.00	\$70.00
5/26/2018	AMS	Email [REDACTED]	0.10	\$350	\$35.00	\$35.00
5/29/2018	AMS	Analyze [REDACTED] [REDACTED]; analyze [REDACTED]	0.30	\$350	\$105.00	\$105.00
5/30/2018	AMS	Analyze [REDACTED] [REDACTED]; analyze [REDACTED]	0.30	\$350	\$105.00	\$105.00
5/31/2018	AMS	Analyze [REDACTED] [REDACTED]; analyze [REDACTED]	2.00	\$350	\$700.00	\$700.00
Total Fees: 05/2018			43.30		\$17,180.00	\$17,180.00
6/1/2018	AMS	Revise and file [REDACTED] emails [REDACTED] [REDACTED]	1.00	\$350	\$350.00	\$350.00
6/4/2018	HGK	Team teleconference with clients re: [REDACTED] [REDACTED]	0.90	\$500	\$450.00	\$450.00



**Statement of Account**

003926 Morrison & Foerster LLP  
 000001 Curling, et al v. Kemp, et al

- 10/09/2019  
 Time & Rate: Original Value

**Fees**

Date	ID	Description	Time	Hrly Rate	Orig Amount	Bill Amount
6/4/2018	AMS	Email [REDACTED]	1.20	\$350	\$420.00	\$420.00
6/5/2018	AMS	Analyze [REDACTED]; discuss [REDACTED]; read [REDACTED]; emails [REDACTED]	0.60	\$350	\$210.00	\$210.00
6/6/2018	AMS	Emails [REDACTED]; review [REDACTED]	0.30	\$350	\$105.00	\$105.00
6/7/2018	AMS	Emails [REDACTED]	0.10	\$350	\$35.00	\$35.00
6/8/2018	AMS	Emails [REDACTED]; emails [REDACTED]	0.60	\$350	\$210.00	\$210.00
6/11/2018	HGK	Review [REDACTED]; confirm [REDACTED]	0.40	\$500	\$200.00	\$200.00
6/11/2018	AMS	Email to and from and teleconference with client re: [REDACTED]; analyze [REDACTED]; discuss [REDACTED] with H. Knapp.	1.80	\$350	\$630.00	\$630.00
6/13/2018	HGK	Review [REDACTED]; review [REDACTED]	0.80	\$500	\$400.00	\$400.00
6/13/2018	AMS	Emails among counsel [REDACTED]; discuss [REDACTED] with T. Arkeketa.	0.60	\$350	\$210.00	\$210.00
6/14/2018	AMS	Emails among counsel [REDACTED]; analyze [REDACTED]	0.60	\$350	\$210.00	\$210.00
6/15/2018	AMS	Emails among counsel concerning [REDACTED]	0.10	\$350	\$35.00	\$35.00
6/18/2018	AMS	Emails among client and plaintiffs concerning [REDACTED]	0.60	\$350	\$210.00	\$210.00
6/19/2018	HGK	Team teleconference [REDACTED] Review [REDACTED]	1.10	\$500	\$550.00	\$550.00
6/19/2018	AMS	Analyze [REDACTED]; teleconference with J. Bentrutt and R. Manoso re: [REDACTED]; analyze [REDACTED]; discuss same [REDACTED]; email with C. Chapple re: [REDACTED]	3.10	\$350	\$1,085.00	\$1,085.00
6/20/2018	AMS	Review [REDACTED]; emails [REDACTED]	1.00	\$350	\$350.00	\$350.00
6/21/2018	AMS	Emails [REDACTED]; research [REDACTED]; draft [REDACTED]	0.90	\$350	\$315.00	\$315.00
6/22/2018	AMS	Emails [REDACTED]; research [REDACTED]; discuss [REDACTED]	0.50	\$350	\$175.00	\$175.00
6/23/2018	AMS	Analyze [REDACTED]	0.30	\$350	\$105.00	\$105.00
6/25/2018	AMS	Teleconference with C. Chapple re: [REDACTED]; research [REDACTED]; draft [REDACTED]	1.60	\$350	\$560.00	\$560.00
6/26/2018	AMS	Discuss [REDACTED] with H. Knapp.	0.10	\$350	\$35.00	\$35.00

## Statement of Account

003926 Morrison & Foerster LLP  
 000001 Curling, et al v. Kemp, et al

- 10/09/2019  
 Time & Rate: Original Value

## Fees

Date	ID	Description	Time	Hrly Rate	Orig Amount	Bill Amount
6/27/2018	AMS	Analyze [REDACTED]	0.10	\$350	\$35.00	\$35.00
6/28/2018	AMS	Analyze [REDACTED]	0.10	\$350	\$35.00	\$35.00
6/29/2018	HGK	Teleconference with Judge Totenberg, advise on [REDACTED]	2.10	\$500	\$1,050.00	\$1,050.00
6/29/2018	AMS	Analyze [REDACTED]	0.40	\$350	\$140.00	\$140.00
Total Fees: 06/2018			20.90		\$8,110.00	\$8,110.00
7/4/2018	AMS	Analyze [REDACTED]	0.10	\$350	\$35.00	\$35.00
7/11/2018	AMS	Review [REDACTED]	0.10	\$350	\$35.00	\$35.00
7/17/2018	AMS	Research [REDACTED]	0.30	\$350	\$105.00	\$105.00
7/18/2018	AMS	Analyze [REDACTED] direct staff [REDACTED]	0.40	\$350	\$140.00	\$140.00
7/23/2018	AMS	Teleconference with J. Bentrott; email J. Bentrott re: [REDACTED] [REDACTED] discuss [REDACTED] with HGK.	0.30	\$350	\$105.00	\$105.00
7/25/2018	AMS	Email to and from client concerning [REDACTED]; analyze [REDACTED]	0.20	\$350	\$70.00	\$70.00
7/27/2018	HGK	Weigh [REDACTED]	0.20	\$500	\$100.00	\$100.00
7/27/2018	AMS	Answer [REDACTED] analyze [REDACTED]	0.50	\$350	\$175.00	\$175.00
7/31/2018	HGK	Review [REDACTED]	0.30	\$500	\$150.00	\$150.00
Total Fees: 07/2018			2.40		\$915.00	\$915.00
8/1/2018	AMS	Discuss [REDACTED]	0.10	\$350	\$35.00	\$35.00
8/2/2018	HGK	Review and comment [REDACTED]; teleconference [REDACTED]	1.70	\$500	\$850.00	\$850.00
8/2/2018	AMS	Teleconference [REDACTED]; review [REDACTED]	1.60	\$350	\$560.00	\$560.00
8/3/2018	HGK	Review [REDACTED]	0.40	\$500	\$200.00	\$200.00
8/3/2018	AMS	Analyze [REDACTED]; draft email to HGK re: same.	1.00	\$350	\$350.00	\$350.00
8/4/2018	AMS	Analyze [REDACTED]	0.70	\$350	\$245.00	\$245.00
8/5/2018	AMS	Emails [REDACTED]	0.10	\$350	\$35.00	\$35.00
8/6/2018	HGK	Discuss [REDACTED]; follow up with David [REDACTED]	0.50	\$500	\$250.00	\$250.00
8/6/2018	AMS	Correspondence and discussion with client and H. Knapp re: [REDACTED]	0.30	\$350	\$105.00	\$105.00
8/7/2018	AMS	Analyze, revise, and file [REDACTED]; discuss [REDACTED] with client.	4.10	\$350	\$1,435.00	\$1,435.00
8/8/2018	AMS	Discuss [REDACTED] with client and H. Knapp; direct staff [REDACTED]; analyze [REDACTED]	0.50	\$350	\$175.00	\$175.00
8/9/2018	HGK	Review [REDACTED]; comment [REDACTED]	0.40	\$500	\$200.00	\$200.00
8/10/2018	HGK	Create [REDACTED]	0.20	\$500	\$100.00	\$100.00
8/12/2018	AMS	Emails to/from client; research [REDACTED] review [REDACTED]	0.70	\$350	\$245.00	\$245.00

## Statement of Account

003926 Morrison & Foerster LLP  
 000001 Curling, et al v. Kemp, et al

- 10/09/2019  
 Time & Rate: Original Value

## Fees

Date	ID	Description	Time	Hrly Rate	Orig Amount	Bill Amount
8/13/2018	AMS	Emails [REDACTED]	0.20	\$350	\$70.00	\$70.00
8/14/2018	AMS	Conference call with client re: [REDACTED]; read [REDACTED]; email to/from client [REDACTED].	2.20	\$350	\$770.00	\$770.00
8/15/2018	AMS	Emails with client re: [REDACTED]; brief [REDACTED]; discuss [REDACTED].	0.40	\$350	\$140.00	\$140.00
8/16/2018	HGK	Team teleconference; outline [REDACTED].	2.50	\$500	\$1,250.00	\$1,250.00
8/16/2018	AMS	Teleconference with client; read [REDACTED]; discuss [REDACTED] with H. Knapp.	2.30	\$350	\$805.00	\$805.00
8/17/2018	HGK	Review [REDACTED]; discuss [REDACTED]; search [REDACTED].	2.40	\$500	\$1,200.00	\$1,200.00
8/17/2018	AMS	Email to and from client re: [REDACTED]; email to and from client re: [REDACTED].	0.30	\$350	\$105.00	\$105.00
8/18/2018	HGK	Engage [REDACTED]; continue in dialog [REDACTED].	1.70	\$500	\$850.00	\$850.00
8/19/2018	AMS	Discuss [REDACTED] with H. Knapp; analyze [REDACTED]; emails [REDACTED]; research [REDACTED].	2.10	\$350	\$735.00	\$735.00
8/20/2018	HGK	Review [REDACTED]; offer comments on [REDACTED]; make arrangements to file; read [REDACTED].	2.80	\$500	\$1,400.00	\$1,400.00
8/20/2018	AMS	Direct retrieval of [REDACTED]; emails [REDACTED]; correspondence and discussion [REDACTED].	3.50	\$350	\$1,225.00	\$1,225.00
8/20/2018	TLA	Set up share file link for [REDACTED]; upload [REDACTED]; transmit link.	0.50	\$100	\$50.00	\$50.00
8/22/2018	AMS	Read [REDACTED].	1.20	\$350	\$420.00	\$420.00
8/23/2018	AMS	Discuss [REDACTED]; draft [REDACTED] to Mr. Cross.	0.10	\$350	\$35.00	\$35.00
8/27/2018	AMS	Research [REDACTED] emails to/from client and H. Knapp [REDACTED].	1.80	\$350	\$630.00	\$630.00
8/29/2018	HGK	Confer with Adam Sparks [REDACTED].	0.30	\$500	\$150.00	\$150.00
8/29/2018	AMS	Analyze [REDACTED]; emails [REDACTED].	0.50	\$350	\$175.00	\$175.00
8/30/2018	AMS	Email to/from client re: [REDACTED]; draft [REDACTED].	0.80	\$350	\$280.00	\$280.00
8/31/2018	AMS	Revise [REDACTED]; draft [REDACTED]; analyze [REDACTED]; draft email to Mr. Knapp [REDACTED].	2.40	\$350	\$840.00	\$840.00
Total Fees: 08/2018			40.30		\$15,915.00	\$15,915.00
9/4/2018	HGK	Review [REDACTED]; team teleconference [REDACTED].	2.30	\$500	\$1,150.00	\$1,150.00
9/4/2018	AMS	Research [REDACTED]; discuss w/HGK re: [REDACTED].	2.60	\$350	\$910.00	\$910.00
9/5/2018	HGK	Discuss [REDACTED].	0.40	\$500	\$200.00	\$200.00

## Statement of Account

003926 Morrison & Foerster LLP  
 000001 Curling, et al v. Kemp, et al

- 10/09/2019  
 Time & Rate: Original Value

## Fees

Date	ID	Description	Time	Hrly Rate	Orig Amount	Bill Amount
9/5/2018	AMS	Draft and revise [REDACTED]; [REDACTED] arrange for service of [REDACTED]; draft [REDACTED]; analyze [REDACTED].	4.00	\$350	\$1,400.00	\$1,400.00
9/6/2018	HGK	Teleconference with all parties [REDACTED].	0.50	\$500	\$250.00	\$250.00
9/6/2018	AMS	Analyze [REDACTED]; arrange for service [REDACTED]; discuss [REDACTED]; teleconference among counsel [REDACTED].	2.50	\$350	\$875.00	\$875.00
9/7/2018	AMS	Email and teleconference with A. Miriyala concerning [REDACTED]; analyze [REDACTED]; review [REDACTED]; prepare staff and K&H counsel [REDACTED].	1.20	\$350	\$420.00	\$420.00
9/8/2018	AMS	Analyze [REDACTED]; draft [REDACTED].	0.30	\$350	\$105.00	\$105.00
9/9/2018	HGK	Reread [REDACTED]; Debrief with [REDACTED].	3.30	\$500	\$1,650.00	\$1,650.00
9/9/2018	AMS	Outline and [REDACTED]; analyze [REDACTED].	2.80	\$350	\$980.00	\$980.00
9/10/2018	HGK	[REDACTED]; Review [REDACTED].	2.90	\$500	\$1,450.00	\$1,450.00
9/10/2018	AMS	Revise research and memorandum to client re: [REDACTED]; prepare for [REDACTED]; analyze [REDACTED].	8.20	\$350	\$2,870.00	\$2,870.00
9/11/2018	HGK	Meeting with team; [REDACTED]; meet with clients; prepare [REDACTED].	12.00	\$500	\$6,000.00	\$6,000.00
9/11/2018	AMS	Prepare [REDACTED]; direct staff re: [REDACTED].	14.30	\$350	\$5,005.00	\$5,005.00
9/11/2018	LT	Hearing prep.	5.00	\$95	\$475.00	\$475.00
9/12/2018	HGK	Hearing before Judge Totenberg.	10.30	\$500	\$5,150.00	\$5,150.00
9/12/2018	AMS	Continue preparing [REDACTED]; direct staff re: [REDACTED]; Preliminary injunction hearing.	12.10	\$350	\$4,235.00	\$4,235.00
9/12/2018	LT	Hearing prep and attendance.	11.50	\$95	\$1,092.50	\$1,092.50
9/13/2018	HGK	Offer [REDACTED]; review [REDACTED]; communicate [REDACTED].	0.70	\$500	\$350.00	\$350.00
9/13/2018	AMS	Draft [REDACTED]; direct staff re: [REDACTED]; analyze [REDACTED]; research [REDACTED]; draft email to client re [REDACTED] review [REDACTED].	3.80	\$350	\$1,330.00	\$1,330.00
9/14/2018	AMS	Review [REDACTED]; debrief [REDACTED]; direct staff re [REDACTED].	0.60	\$350	\$210.00	\$210.00
9/17/2018	AMS	Read [REDACTED]; analyze [REDACTED].	1.80	\$350	\$630.00	\$630.00
9/18/2018	AMS	Read and analyze [REDACTED]; discuss [REDACTED]; analyze [REDACTED]; email to/from client [REDACTED].	2.00	\$350	\$700.00	\$700.00
9/19/2018	AMS	Draft and file [REDACTED]; [REDACTED] emails [REDACTED].	0.30	\$350	\$105.00	\$105.00
9/20/2018	AMS	Analyze [REDACTED]; discuss [REDACTED].	0.30	\$350	\$105.00	\$105.00
9/21/2018	AMS	Analyze [REDACTED].	1.00	\$350	\$350.00	\$350.00

## Statement of Account

003926 Morrison & Foerster LLP  
 000001 Curling, et al v. Kemp, et al

- 10/09/2019  
 Time & Rate: Original Value

## Fees

Date	ID	Description	Time	Hrly Rate	Orig Amount	Bill Amount
		[REDACTED]; discuss [REDACTED].				
9/23/2018	AMS	Read [REDACTED].	0.50	\$350	\$175.00	\$175.00
9/24/2018	AMS	Research [REDACTED]; t/c [REDACTED].	0.40	\$350	\$140.00	\$140.00
9/26/2018	HGK	Review [REDACTED].	0.50	\$500	\$250.00	\$250.00
9/26/2018	AMS	Analyze [REDACTED] discuss [REDACTED] [REDACTED]; email [REDACTED].	0.50	\$350	\$175.00	\$175.00
9/27/2018	HGK	Review [REDACTED].	0.30	\$500	\$150.00	\$150.00
9/28/2018	HGK	Comment [REDACTED].	0.20	\$500	\$100.00	\$100.00
Total Fees: 09/2018			109.10		\$38,987.50	\$38,987.50
10/1/2018	AMS	Read [REDACTED]; emails [REDACTED] [REDACTED].	0.30	\$350	\$105.00	\$105.00
10/2/2018	HGK	Read [REDACTED].	0.20	\$500	\$100.00	\$100.00
10/3/2018	HGK	Review [REDACTED].	0.50	\$500	\$250.00	\$250.00
10/3/2018	AMS	Analyze [REDACTED]; discuss [REDACTED]; t/c and email [REDACTED] [REDACTED]; read [REDACTED].	1.80	\$350	\$630.00	\$630.00
10/5/2018	AMS	Read [REDACTED]; email [REDACTED]; discuss [REDACTED].	0.40	\$350	\$140.00	\$140.00
10/8/2018	HGK	Offer revisions and comments [REDACTED].	0.50	\$500	\$250.00	\$250.00
10/8/2018	AMS	Analyze [REDACTED] [REDACTED]; discuss [REDACTED] with H. Knapp; draft [REDACTED].	0.90	\$350	\$315.00	\$315.00
10/9/2018	HGK	Review [REDACTED].	0.30	\$500	\$150.00	\$150.00
10/9/2018	AMS	Analyze [REDACTED].	0.50	\$350	\$175.00	\$175.00
10/10/2018	AMS	Read [REDACTED] [REDACTED]; analyze [REDACTED].	0.80	\$350	\$280.00	\$280.00
10/11/2018	AMS	Analyze [REDACTED]; discuss [REDACTED] with Mr. Knapp.	0.40	\$350	\$140.00	\$140.00
10/12/2018	AMS	Review [REDACTED]; draft [REDACTED]; review [REDACTED].	0.80	\$350	\$280.00	\$280.00
10/16/2018	HGK	Review [REDACTED].	0.50	\$500	\$250.00	\$250.00
10/16/2018	AMS	[REDACTED]	0.30	\$350	\$105.00	\$105.00
10/18/2018	AMS	[REDACTED].	0.30	\$350	\$105.00	\$105.00
10/23/2018	AMS	Emails [REDACTED]; read [REDACTED].	0.40	\$350	\$140.00	\$140.00
10/24/2018	AMS	Read [REDACTED] [REDACTED]; discuss [REDACTED] with Mr. Knapp.	0.90	\$350	\$315.00	\$315.00
10/25/2018	AMS	Analyze [REDACTED].	0.40	\$350	\$140.00	\$140.00
10/26/2018	AMS	Analyze [REDACTED] [REDACTED] analyze [REDACTED].	0.30	\$350	\$105.00	\$105.00
10/30/2018	AMS	Read [REDACTED] [REDACTED]; update Mr. Knapp [REDACTED]; analyze [REDACTED].	0.70	\$350	\$245.00	\$245.00
Total Fees: 10/2018			11.20		\$4,220.00	\$4,220.00

## Statement of Account

003926 Morrison & Foerster LLP  
 000001 Curling, et al v. Kemp, et al

- 10/09/2019  
 Time & Rate: Original Value

## Fees

Date	ID	Description	Time	Hrly Rate	Orig Amount	Bill Amount
11/2/2018	AMS	Email and call to and from Mr. Cross concerning [REDACTED].	0.20	\$350	\$70.00	\$70.00
11/3/2018	AMS	Review email from Mr. Cross concerning [REDACTED].	0.10	\$350	\$35.00	\$35.00
11/4/2018	AMS	Analyze [REDACTED].	0.50	\$350	\$175.00	\$175.00
11/7/2018	AMS	Email to client re: [REDACTED]; teleconferences with Ms. Bentrott, Mr. Manoso, and Mr. Miriyala [REDACTED] draft [REDACTED].	3.30	\$350	\$1,155.00	\$1,155.00
11/8/2018	HGK	Read [REDACTED].	0.50	\$500	\$250.00	\$250.00
11/15/2018	AMS	Email to Mr. Miriyala concerning [REDACTED] t.	0.10	\$350	\$35.00	\$35.00
11/16/2018	HGK	Learn [REDACTED]; confer [REDACTED].	0.30	\$500	\$150.00	\$150.00
11/16/2018	AMS	Research [REDACTED]; draft email re: [REDACTED].	0.30	\$350	\$105.00	\$105.00
11/17/2018	AMS	Email [REDACTED].	0.10	\$350	\$35.00	\$35.00
11/19/2018	AMS	Email [REDACTED].	0.20	\$350	\$70.00	\$70.00
11/20/2018	AMS	Emails [REDACTED]; discuss [REDACTED] with Mr. Knapp; read and analyze [REDACTED].	1.10	\$350	\$385.00	\$385.00
11/21/2018	AMS	Teleconference and email [REDACTED].	0.20	\$350	\$70.00	\$70.00
11/23/2018	AMS	Teleconference and email [REDACTED].	0.40	\$350	\$140.00	\$140.00
11/25/2018	AMS	Draft email to and from client concerning [REDACTED].	0.10	\$350	\$35.00	\$35.00
11/26/2018	AMS	Read [REDACTED]; teleconference [REDACTED]; analyze [REDACTED].	3.60	\$350	\$1,260.00	\$1,260.00
11/27/2018	AMS	Discuss [REDACTED] analyze [REDACTED].	0.30	\$350	\$105.00	\$105.00
11/28/2018	AMS	Teleconference with Mr. Miriyala re: [REDACTED]; review [REDACTED]; discuss [REDACTED]; email [REDACTED].	0.50	\$350	\$175.00	\$175.00
11/30/2018	AMS	Analyze [REDACTED]; draft [REDACTED]; complete [REDACTED].	1.90	\$350	\$665.00	\$665.00
<b>Total Fees: 11/2018</b>			<b>13.70</b>		<b>\$4,915.00</b>	<b>\$4,915.00</b>
12/5/2018	AMS	Read [REDACTED].	0.40	\$350	\$140.00	\$140.00
12/11/2018	AMS	Analyze [REDACTED].	0.30	\$350	\$105.00	\$105.00
12/17/2018	HGK	Discuss [REDACTED] with David Cross.	0.20	\$500	\$100.00	\$100.00
12/17/2018	AMS	Emails [REDACTED].	0.10	\$350	\$35.00	\$35.00
12/18/2018	AMS	Analyze [REDACTED]; read email from client concerning [REDACTED].	1.20	\$350	\$420.00	\$420.00
12/20/2018	HGK	Meeting to discuss [REDACTED].	2.60	\$500	\$1,300.00	\$1,300.00
12/20/2018	AMS	Meet [REDACTED]; debrief [REDACTED]; revise [REDACTED].	3.40	\$350	\$1,190.00	\$1,190.00



## Statement of Account

003926 Morrison & Foerster LLP  
 000001 Curling, et al v. Kemp, et al

- 10/09/2019  
 Time & Rate: Original Value

## Fees

Date	ID	Description	Time	Hrly Rate	Orig Amount	Bill Amount
12/31/2018	AMS	T/C [REDACTED]; discuss [REDACTED] with H. Knapp.	0.50	\$350	\$175.00	\$175.00
		<b>Total Fees: 12/2018</b>	<b>8.70</b>		<b>\$3,465.00</b>	<b>\$3,465.00</b>
1/2/2019	HGK	Review [REDACTED]; reply to David; consult [REDACTED] with Adam; review [REDACTED].	0.50	\$500	\$250.00	\$250.00
1/2/2019	AMS	Review [REDACTED]; review email from Mr. Cross re: [REDACTED].	0.20	\$350	\$70.00	\$70.00
1/3/2019	AMS	Review [REDACTED].	0.30	\$350	\$105.00	\$105.00
1/4/2019	HGK	Review [REDACTED]; contact Caleb Davies; Teleconference Caleb Davies [REDACTED], prospect for [REDACTED]; Update David Cross.	1.90	\$500	\$950.00	\$950.00
1/4/2019	AMS	[REDACTED] emails [REDACTED]; prepare for [REDACTED].	1.50	\$350	\$525.00	\$525.00
1/5/2019	HGK	Meeting [REDACTED].	2.10	\$500	\$1,050.00	\$1,050.00
1/5/2019	AMS	Meet [REDACTED].	2.00	\$350	\$700.00	\$700.00
1/6/2019	AMS	Read and respond to emails [REDACTED].	0.30	\$350	\$105.00	\$105.00
1/7/2019	AMS	Read and draft [REDACTED].	0.30	\$350	\$105.00	\$105.00
1/8/2019	AMS	Annotate and compile [REDACTED].	0.30	\$350	\$105.00	\$105.00
1/9/2019	HGK	[REDACTED] with David; participate in mediation; Draft [REDACTED]; circulate [REDACTED]; send.	5.50	\$500	\$2,750.00	\$2,750.00
1/9/2019	JGL	Review [REDACTED]; review [REDACTED].	0.20	\$350	\$70.00	\$70.00
1/9/2019	AMS	Debrief with Mr. Knapp re: [REDACTED].	0.90	\$350	\$315.00	\$315.00
1/10/2019	HGK	Review [REDACTED]; recommendation [REDACTED].	0.40	\$500	\$200.00	\$200.00
1/10/2019	JGL	Attend [REDACTED]; communications [REDACTED].	2.20	\$350	\$770.00	\$770.00
1/10/2019	AMS	Emails; [REDACTED]; review [REDACTED].	0.30	\$350	\$105.00	\$105.00
1/11/2019	AMS	Analyze [REDACTED].	0.60	\$350	\$210.00	\$210.00
1/17/2019	AMS	Email [REDACTED]; email to [REDACTED].	0.30	\$350	\$105.00	\$105.00
1/18/2019	AMS	Review [REDACTED].	0.20	\$350	\$70.00	\$70.00
1/22/2019	AMS	Email [REDACTED]; teleconference [REDACTED]; review and annotate [REDACTED].	1.90	\$350	\$665.00	\$665.00
1/23/2019	AMS	Teleconference with [REDACTED].	0.10	\$350	\$35.00	\$35.00
1/24/2019	AMS	Research [REDACTED].	1.10	\$350	\$385.00	\$385.00
1/25/2019	AMS	Answer [REDACTED].	0.10	\$350	\$35.00	\$35.00
1/28/2019	HGK	[REDACTED] debrief [REDACTED].	2.70	\$500	\$1,350.00	\$1,350.00
1/28/2019	AMS	[REDACTED]; preparation for and debriefing [REDACTED].	3.90	\$350	\$1,365.00	\$1,365.00
1/29/2019	AMS	Prepare for [REDACTED]; email to and from client re: [REDACTED].	0.40	\$350	\$140.00	\$140.00

## Statement of Account

003926 Morrison & Foerster LLP  
 000001 Curling, et al v. Kemp, et al

- 10/09/2019  
 Time & Rate: Original Value

## Fees

Date	ID	Description	Time	Hrly Rate	Orig Amount	Bill Amount
1/30/2019	HGK	Prepare for and attend [REDACTED]; debrief.	3.00	\$500	\$1,500.00	\$1,500.00
1/30/2019	AMS	[REDACTED] attendance and debriefing.	2.90	\$350	\$1,015.00	\$1,015.00
Total Fees: 01/2019			36.10		\$15,050.00	\$15,050.00
2/6/2019	AMS	Analyze [REDACTED]	0.10	\$350	\$35.00	\$35.00
2/7/2019	HGK	Read [REDACTED]; Obtain [REDACTED]	0.40	\$500	\$200.00	\$200.00
2/7/2019	AMS	Read [REDACTED]; discuss [REDACTED] with Mr. Knapp and staff.	0.40	\$350	\$140.00	\$140.00
2/12/2019	AMS	Analyze [REDACTED]; email correspondence with client concerning [REDACTED].	0.30	\$350	\$105.00	\$105.00
2/13/2019	AMS	Analyze [REDACTED]; email correspondence with client [REDACTED].	0.30	\$350	\$105.00	\$105.00
2/15/2019	HGK	[REDACTED]; review [REDACTED].	1.30	\$500	\$650.00	\$650.00
2/15/2019	AMS	Read [REDACTED]; draft [REDACTED]; discuss [REDACTED]; analyze [REDACTED].	1.00	\$350	\$350.00	\$350.00
2/16/2019	AMS	Analyze [REDACTED]; discuss [REDACTED]	2.30	\$350	\$805.00	\$805.00
2/22/2019	AMS	Analyze [REDACTED].	0.60	\$350	\$210.00	\$210.00
2/26/2019	AMS	Track [REDACTED].	0.20	\$350	\$70.00	\$70.00
2/27/2019	AMS	Track [REDACTED].	0.20	\$350	\$70.00	\$70.00
2/28/2019	AMS	Track [REDACTED]; analyze [REDACTED].	0.40	\$350	\$140.00	\$140.00
Total Fees: 02/2019			7.50		\$2,880.00	\$2,880.00
3/6/2019	AMS	Track [REDACTED].	0.30	\$350	\$105.00	\$105.00
3/8/2019	AMS	Review [REDACTED]	0.10	\$350	\$35.00	\$35.00
3/12/2019	AMS	Track [REDACTED]; review [REDACTED].	0.20	\$350	\$70.00	\$70.00
3/13/2019	AMS	Track [REDACTED]	1.60	\$350	\$560.00	\$560.00
3/14/2019	AMS	Analyze [REDACTED].	0.10	\$350	\$35.00	\$35.00
3/15/2019	AMS	C. Chapple emails and T/C; NOA from opposing counsel.	0.30	\$350	\$105.00	\$105.00
3/18/2019	AMS	Analyze [REDACTED]; skim [REDACTED].	0.30	\$350	\$105.00	\$105.00
3/19/2019	AMS	Call scheduling; call re: [REDACTED]	1.00	\$350	\$350.00	\$350.00
3/20/2019	AMS	Review [REDACTED].	1.50	\$350	\$525.00	\$525.00
3/21/2019	AMS	Review [REDACTED]; organize [REDACTED]; analyze [REDACTED].	2.80	\$350	\$980.00	\$980.00
3/24/2019	AMS	Review [REDACTED]	0.30	\$350	\$105.00	\$105.00
3/25/2019	AMS	Annotate [REDACTED]; review [REDACTED].	0.90	\$350	\$315.00	\$315.00
3/27/2019	AMS	Organize [REDACTED] call C. Chapple re: [REDACTED]; discuss [REDACTED] with H. Knapp.	1.70	\$350	\$595.00	\$595.00
3/28/2019	AMS	Analyze [REDACTED]; review [REDACTED]	0.50	\$350	\$175.00	\$175.00



## Statement of Account

003926 Morrison & Foerster LLP  
 000001 Curling, et al v. Kemp, et al

- 10/09/2019  
 Time & Rate: Original Value

## Fees

Date	ID	Description	Time	Hrly Rate	Orig Amount	Bill Amount
Total Fees: 03/2019			11.60		\$4,060.00	\$4,060.00
4/1/2019	HGK	Teleconference [REDACTED]	0.50	\$500	\$250.00	\$250.00
4/1/2019	AMS	T/Cs; debrief [REDACTED]; read [REDACTED].	1.70	\$350	\$595.00	\$595.00
4/2/2019	AMS	[REDACTED] emails re: [REDACTED]; [REDACTED] email re: [REDACTED].	0.80	\$350	\$280.00	\$280.00
4/3/2019	AMS	Prepare for and attend [REDACTED] with C. Chapple and counsel.	1.00	\$350	\$350.00	\$350.00
4/4/2019	AMS	[REDACTED] vm and t/c; planning for [REDACTED]; draft [REDACTED] draft [REDACTED] examine [REDACTED]; retrieve and analyze [REDACTED].	3.00	\$350	\$1,050.00	\$1,050.00
4/5/2019	AMS	Plan [REDACTED]; review [REDACTED] [REDACTED]; comment on [REDACTED]; t/c with C. Chapple re: [REDACTED].	1.10	\$350	\$385.00	\$385.00
4/8/2019	AMS	Client emails re: [REDACTED]; comment [REDACTED]; prepare for [REDACTED]; discuss [REDACTED].	5.20	\$350	\$1,820.00	\$1,820.00
4/9/2019	AMS	Travel to/from courthouse [1.0]; prepare for and attend status conference; discussion and email correspondence re: [REDACTED].	9.00	\$350	\$3,150.00	\$3,150.00
4/10/2019	AMS	Email [REDACTED]; email [REDACTED]; review [REDACTED]; discuss [REDACTED].	1.00	\$350	\$350.00	\$350.00
4/11/2019	AMS	Review [REDACTED].	0.10	\$350	\$35.00	\$35.00
4/12/2019	AMS	Email [REDACTED]; review [REDACTED].	0.20	\$350	\$70.00	\$70.00
4/15/2019	AMS	Revise and file [REDACTED]; read [REDACTED].	0.90	\$350	\$315.00	\$315.00
4/16/2019	AMS	Read [REDACTED]; debrief H. Knapp [REDACTED].	0.20	\$350	\$70.00	\$70.00
4/22/2019	AMS	Analyze [REDACTED].	0.20	\$350	\$70.00	\$70.00
4/23/2019	AMS	Respond to client email re [REDACTED].	0.20	\$350	\$70.00	\$70.00
4/29/2019	AMS	Email [REDACTED]; discussion with co-plaintiff; examine [REDACTED]; draft [REDACTED].	0.60	\$350	\$210.00	\$210.00
Total Fees: 04/2019			25.70		\$9,070.00	\$9,070.00
5/2/2019	AMS	Notes on [REDACTED].	0.40	\$350	\$140.00	\$140.00
5/3/2019	AMS	[No Charge] Email correspondence; read [REDACTED].	0.20	\$350	\$70.00	\$70.00
5/14/2019	AMS	Read [REDACTED] emails [REDACTED].	0.80	\$350	\$280.00	\$280.00
5/15/2019	AMS	Read [REDACTED].	0.60	\$350	\$210.00	\$210.00
5/17/2019	AMS	Review; voicemail.	0.30	\$350	\$105.00	\$105.00
5/21/2019	AMS	Skim [REDACTED]; read [REDACTED] email [REDACTED].	1.40	\$350	\$490.00	\$490.00

## Statement of Account

003926 Morrison & Foerster LLP  
 000001 Curling, et al v. Kemp, et al

- 10/09/2019  
 Time & Rate: Original Value

## Fees

Date	ID	Description	Time	Hrly Rate	Orig Amount	Bill Amount
5/22/2019	AMS	Teleconference [REDACTED]; analyze [REDACTED].	0.60	\$350	\$210.00	\$210.00
5/23/2019	AMS	[REDACTED] emails re: [REDACTED].	0.10	\$350	\$35.00	\$35.00
5/24/2019	HGK	Discovery teleconference with Judge Totenberg.	1.00	\$500	\$500.00	\$500.00
5/24/2019	AMS	Reviewing [REDACTED]; prepare for [REDACTED] teleconference with court; attend t/c.	1.20	\$350	\$420.00	\$420.00
5/27/2019	AMS	Analyze [REDACTED]; mark up [REDACTED]	0.20	\$350	\$70.00	\$70.00
5/28/2019	AMS	Review [REDACTED]; review [REDACTED] draft email concerning [REDACTED]	0.30	\$350	\$105.00	\$105.00
5/29/2019	HGK	Review [REDACTED].	0.30	\$500	\$150.00	\$150.00
5/29/2019	AMS	Review [REDACTED].	0.30	\$350	\$105.00	\$105.00
5/30/2019	AMS	Prepare fo [REDACTED]; analyze [REDACTED]; analyze [REDACTED]; monitor [REDACTED].	1.00	\$350	\$350.00	\$350.00
5/31/2019	HGK	Prepare [REDACTED]; meeting with all counsel; conference with Judge Totenberg.	4.50	\$500	\$2,250.00	\$2,250.00
5/31/2019	AMS	Travel to/from court [.7]; participate in discovery planning conference [3.8].	4.50	\$350	\$1,575.00	\$1,575.00
<b>Total Fees: 05/2019</b>			<b>17.70</b>		<b>\$7,065.00</b>	<b>\$7,065.00</b>
6/2/2019	AMS	Review [REDACTED]; draft [REDACTED].	0.30	\$350	\$105.00	\$105.00
6/3/2019	HGK	Review [REDACTED]	0.60	\$500	\$300.00	\$300.00
6/3/2019	AMS	Read [REDACTED] review [REDACTED]; review [REDACTED]; review [REDACTED].	0.40	\$350	\$140.00	\$140.00
6/4/2019	AMS	Respond to client email re: [REDACTED]; emails [REDACTED]; monitor [REDACTED].	1.30	\$350	\$455.00	\$455.00
6/5/2019	AMS	Review [REDACTED]; email client re: [REDACTED].	0.30	\$350	\$105.00	\$105.00
6/10/2019	HGK	Rule 26(f) conference at Robbins office; debrief [REDACTED].	2.70	\$500	\$1,350.00	\$1,350.00
6/10/2019	AMS	Analyze [REDACTED]	0.70	\$350	\$245.00	\$245.00
6/10/2019	LXT	Emails from and to A. Sparks regarding [REDACTED]; Review [REDACTED]; pull [REDACTED]; save [REDACTED]; update [REDACTED].	1.10	\$100	\$110.00	\$110.00
6/11/2019	AMS	[REDACTED] debrief with H. Knapp; review [REDACTED]; review [REDACTED]; monitor [REDACTED].	0.80	\$350	\$280.00	\$280.00
6/12/2019	AMS	Monitor [REDACTED].	0.30	\$350	\$105.00	\$105.00
6/13/2019	AMS	Proposed [REDACTED]; analyze [REDACTED]; review [REDACTED].	0.40	\$350	\$140.00	\$140.00
6/13/2019	LXT	Update [REDACTED].	0.30	\$100	\$30.00	\$30.00
6/14/2019	HGK	Draft [REDACTED]; search [REDACTED].	0.20	\$500	\$100.00	\$100.00
6/14/2019	AMS	Monitor [REDACTED]; analyze [REDACTED].	0.70	\$350	\$245.00	\$245.00
6/14/2019	LXT	Profile [REDACTED]; update [REDACTED]; Additional edits [REDACTED].	0.40	\$100	\$40.00	\$40.00

## Statement of Account

003926 Morrison & Foerster LLP  
 000001 Curling, et al v. Kemp, et al

- 10/09/2019  
 Time & Rate: Original Value

## Fees

Date	ID	Description	Time	Hrly Rate	Orig Amount	Bill Amount
6/15/2019	AMS	Analyze [REDACTED]; monitor [REDACTED]	0.40	\$350	\$140.00	\$140.00
6/17/2019	HGK	[REDACTED] download [REDACTED]; advise David Cross.	0.90	\$500	\$450.00	\$450.00
6/17/2019	AMS	Emails; review [REDACTED]	0.40	\$350	\$140.00	\$140.00
6/17/2019	LXT	Review numerous emails from A. Sparks [REDACTED]; profile [REDACTED]; Edits [REDACTED]; Update [REDACTED]; profile [REDACTED]; Review email from A. Sparks regarding [REDACTED]	0.80	\$100	\$80.00	\$80.00
6/18/2019	AMS	Vm with C. CHapple re: [REDACTED]; follow [REDACTED]	0.30	\$350	\$105.00	\$105.00
6/18/2019	LXT	Email from HGK [REDACTED]; profile [REDACTED]	0.20	\$100	\$20.00	\$20.00
6/19/2019	LXT	Email from A. Sparks [REDACTED]; profile [REDACTED] print [REDACTED]; Email [REDACTED]	0.40	\$100	\$40.00	\$40.00
6/19/2019	AMS	Monitor [REDACTED]	0.20	\$350	\$70.00	\$70.00
6/20/2019	LXT	Update [REDACTED]; pull [REDACTED]; Create [REDACTED]; Calendar [REDACTED]	1.50	\$100	\$150.00	\$150.00
6/21/2019	AMS	Discovery [REDACTED]; skim [REDACTED]	0.60	\$350	\$210.00	\$210.00
6/21/2019	LXT	Profile [REDACTED]; update [REDACTED]; Profile update [REDACTED]; update [REDACTED]	0.40	\$100	\$40.00	\$40.00
6/22/2019	AMS	Analyze [REDACTED]; analyze [REDACTED]	0.30	\$350	\$105.00	\$105.00
6/24/2019	AMS	Analyze [REDACTED]; covering [REDACTED]; conversations with H. Knapp re: [REDACTED]; email with client re: [REDACTED]	0.60	\$350	\$210.00	\$210.00
6/24/2019	LXT	Update [REDACTED]	0.50	\$100	\$50.00	\$50.00
6/25/2019	AMS	Email to client concerning [REDACTED]; monitor [REDACTED]	0.20	\$350	\$70.00	\$70.00
6/25/2019	LXT	Emails from and to A. McConochie regarding conflict letter and her new assignment as Judge Pannell's courtroom deputy clerk.	0.10	\$100	\$10.00	\$10.00
6/26/2019	AMS	[REDACTED] preparation; review [REDACTED]	0.90	\$350	\$315.00	\$315.00
6/27/2019	HGK	Review [REDACTED]	0.80	\$500	\$400.00	\$400.00
6/27/2019	AMS	Review [REDACTED]; travel to [REDACTED]; t/c with J. Bentrout re: [REDACTED]; prepare [REDACTED]; review [REDACTED]	1.80	\$350	\$630.00	\$630.00
6/28/2019	AMS	Discovery [REDACTED]; attend [REDACTED]; prepare [REDACTED]; travel [REDACTED]	4.70	\$350		\$1,645.00
6/28/2019	LXT	Email from A. Sparks regarding [REDACTED]	0.10	\$100	\$10.00	\$10.00
Total Fees: 06/2019			29.20		\$9,550.00	\$9,550.00
7/1/2019	AMS	[REDACTED]				
7/2/2019	AMS	[REDACTED]				
7/3/2019	AMS	Review [REDACTED]	0.40	\$350		\$140.00

## Statement of Account

003926 Morrison & Foerster LLP  
 000001 Curling, et al v. Kemp, et al

- 10/09/2019  
 Time & Rate: Original Value

## Fees

Date	ID	Description	Time	Hrly Rate	Orig Amount	Bill Amount
		[REDACTED]; draft [REDACTED] [REDACTED]; direct staff [REDACTED].				
7/5/2019	AMS	Review [REDACTED].	0.10	\$350	\$35.00	\$35.00
7/8/2019	AMS	Emails [REDACTED].	0.30	\$350	\$105.00	\$105.00
7/9/2019	HGK	[REDACTED]				
7/9/2019	AMS	[REDACTED]				
7/10/2019	HGK	[REDACTED]				
7/10/2019	AMS	Emails; [REDACTED].	0.20	\$350	\$70.00	\$70.00
7/11/2019	HGK	Review [REDACTED]; discuss [REDACTED] with David Cross.	0.70	\$500	\$350.00	\$350.00
7/11/2019	AMS	[REDACTED] emails; review [REDACTED]; draft [REDACTED].	0.40	\$350	\$140.00	\$140.00
7/12/2019	AMS	[REDACTED] emails; draft email to client concerning [REDACTED].	0.30	\$350	\$105.00	\$105.00
7/13/2019	AMS	[REDACTED] emails; analyze [REDACTED]	0.40	\$350	\$140.00	\$140.00
7/14/2019	AMS	Research [REDACTED]; emails [REDACTED].	3.20	\$350	\$1,120.00	\$1,120.00
7/15/2019	HGK	[REDACTED] call [REDACTED]; arrange for [REDACTED]	0.90	\$500	\$450.00	\$450.00
7/15/2019	AMS	Teleconference with legal team; revise [REDACTED] [REDACTED]; emails [REDACTED] review [REDACTED]	2.40	\$350	\$840.00	\$840.00
7/15/2019	LXT	Remove [REDACTED]	0.10	\$100	\$10.00	\$10.00
7/15/2019	TLA	Download and ingest into database: [REDACTED].	0.50	\$100	\$50.00	\$50.00
7/16/2019	AMS	Read [REDACTED]; [REDACTED] research; analyze [REDACTED].	2.60	\$350	\$910.00	\$910.00
7/16/2019	TLA	Processing [REDACTED].	1.00	\$100	\$100.00	\$100.00
7/17/2019	TLA	Download and ingestion [REDACTED] [REDACTED]; [REDACTED]; build [REDACTED].	3.00	\$100	\$300.00	\$300.00
7/17/2019	HGK	Hearing [REDACTED]; comment [REDACTED] assume [REDACTED].	1.70	\$500	\$850.00	\$850.00
7/17/2019	AMS	Email with client re: [REDACTED] [REDACTED]; draft and research [REDACTED]; discuss same with H. Knapp; listen [REDACTED] [REDACTED]; [REDACTED] discussion [REDACTED]; [REDACTED] discussions [REDACTED]	5.20	\$350	\$1,820.00	\$1,820.00
7/18/2019	HGK	Review and analyze [REDACTED]; review [REDACTED]; obtain [REDACTED] [REDACTED]	1.30	\$500	\$650.00	\$650.00
7/18/2019	AMS	Email to [REDACTED]; research [REDACTED]; draft [REDACTED] [REDACTED]; [REDACTED] prep and emails [REDACTED].	6.10	\$350	\$2,135.00	\$2,135.00
7/18/2019	LXT	Conference [REDACTED]; attempt to [REDACTED] [REDACTED]; emails [REDACTED].	0.10	\$100	\$10.00	\$10.00
7/19/2019	HGK	[REDACTED] Deposition.	7.50	\$500	\$3,750.00	\$3,750.00
7/19/2019	AMS	[REDACTED] deposition; debrief [REDACTED]; draft [REDACTED] [REDACTED] proof [REDACTED]; monitor [REDACTED]	8.10	\$350	\$2,835.00	\$2,835.00

## Statement of Account

003926 Morrison & Foerster LLP  
 000001 Curling, et al v. Kemp, et al

- 10/09/2019  
 Time & Rate: Original Value

## Fees

Date	ID	Description	Time	Hrly Rate	Orig Amount	Bill Amount
7/19/2019	TLA	Assistance with AMS [REDACTED] coding of [REDACTED].	1.20	\$100	\$120.00	\$120.00
7/20/2019	AMS	Emails [REDACTED] [REDACTED]; monitor [REDACTED]	0.60	\$350	\$210.00	\$210.00
7/21/2019	HGK	React to [REDACTED]	0.70	\$500	\$350.00	\$350.00
7/21/2019	AMS	Email [REDACTED] [REDACTED] monitor [REDACTED]	0.70	\$350	\$245.00	\$245.00
7/22/2019	HGK	[REDACTED] teleconference [REDACTED] teleconference; calls [REDACTED]	1.70	\$500	\$850.00	\$850.00
7/22/2019	AMS	Analyze [REDACTED]; email and discuss [REDACTED]; [REDACTED] email [REDACTED]; [REDACTED] preparation; read [REDACTED]; teleconferences [REDACTED].	6.50	\$350	\$2,275.00	\$2,275.00
7/22/2019	JMR	Coding.	3.00	\$100	\$300.00	\$300.00
7/22/2019	LT	Database Coding.	4.00	\$95	\$380.00	\$380.00
7/22/2019	TLA	Correspondence [REDACTED] [REDACTED]	0.50	\$100	\$50.00	\$50.00
7/23/2019	HGK	Review [REDACTED]; [REDACTED] [REDACTED]	4.90	\$500	\$2,450.00	\$2,450.00
7/23/2019	AMS	[REDACTED] review; discuss [REDACTED]; email [REDACTED] [REDACTED]; email [REDACTED]; [REDACTED] correspondence [REDACTED]; advise [REDACTED] [REDACTED]; discuss [REDACTED]	4.60	\$350	\$1,610.00	\$1,610.00
7/23/2019	LXT	Profile [REDACTED] update [REDACTED].	0.20	\$100	\$20.00	\$20.00
7/23/2019	JMR	Coding; Coding.	4.30	\$100	\$430.00	\$430.00
7/23/2019	LT	Database Coding.	4.00	\$95	\$380.00	\$380.00
7/23/2019	TLA	Coding of [REDACTED].	2.50	\$100	\$250.00	\$250.00
7/24/2019	HGK	[REDACTED] prep; outline [REDACTED]; cross [REDACTED]; discuss [REDACTED].	9.10	\$500	\$4,550.00	\$4,550.00
7/24/2019	AMS	[REDACTED] preparation, [REDACTED] [REDACTED]	14.90	\$350	\$5,215.00	\$5,215.00
7/24/2019	BW	[REDACTED] prep.	6.00	\$100	\$600.00	\$600.00
7/24/2019	LT	[REDACTED] Prep.	8.00	\$95	\$760.00	\$760.00
7/25/2019	HGK	Prep [REDACTED].	12.30	\$500	\$6,150.00	\$6,150.00
7/25/2019	AMS	[REDACTED] preparation, conduct, and debriefing.	13.20	\$350	\$4,620.00	\$4,620.00
7/25/2019	SJB	Research [REDACTED].	3.00	\$250	\$750.00	\$750.00
7/25/2019	BW	[REDACTED].	8.00	\$100	\$800.00	\$800.00
7/26/2019	HGK	Prepare and participate in preliminary injunction hearing.	12.40	\$500	\$6,200.00	\$6,200.00
7/26/2019	AMS	Preliminary injunction hearing preparation, conduct, and debriefing.	12.50	\$350	\$4,375.00	\$4,375.00
7/26/2019	LXT	Profile [REDACTED]; update [REDACTED]	0.50	\$100	\$50.00	\$50.00
7/26/2019	TLA	Download [REDACTED].	1.00	\$100	\$100.00	\$100.00
7/29/2019	HGK	Debrief [REDACTED]; contact [REDACTED]; deliver [REDACTED] [REDACTED] read [REDACTED] Opine [REDACTED]	0.90	\$500	\$450.00	\$450.00



## Statement of Account

003926 Morrison & Foerster LLP  
 000001 Curling, et al v. Kemp, et al

- 10/09/2019  
 Time & Rate: Original Value

## Fees

Date	ID	Description	Time	Hrly Rate	Orig Amount	Bill Amount
7/29/2019	AMS	[No Charge] Exhibit pickup and organization.	1.40	\$350	\$490.00	\$0.00
7/29/2019	AMS	Research and correspondence [REDACTED], analyze [REDACTED]	1.40	\$350	\$490.00	\$490.00
7/30/2019	AMS	Analyze [REDACTED]	0.40	\$350	\$140.00	\$140.00
7/30/2019	LXT	Update [REDACTED]	0.20	\$100	\$20.00	\$20.00
7/31/2019	AMS	[REDACTED] monitoring; [REDACTED] reading.	2.10	\$350	\$735.00	\$735.00
7/31/2019	TLA	Corres [REDACTED] download [REDACTED], update [REDACTED]	1.50	\$100	\$150.00	\$150.00
Total Fees: 07/2019			196.80		\$64,320.00	\$63,830.00
8/1/2019	AMS	Analyze [REDACTED]	0.30	\$350	\$105.00	\$105.00
8/2/2019	AMS	Read [REDACTED] email with client concerning [REDACTED]; draft and direct [REDACTED]	0.50	\$350	\$175.00	\$175.00
8/3/2019	AMS	Analyze [REDACTED]; analyze [REDACTED]	0.40	\$350	\$140.00	\$140.00
8/8/2019	AMS	Review [REDACTED]; review [REDACTED]; monitor [REDACTED] direct staff [REDACTED]	1.00	\$350	\$350.00	\$350.00
8/8/2019	AMS	[No Charge] Retrieve plaintiffs' exh bits from court clerk.	1.20	\$350	\$420.00	\$0.00
8/8/2019	TLA	Download [REDACTED]	0.30	\$100	\$30.00	\$30.00
8/9/2019	AMS	Search [REDACTED]; review [REDACTED]; read [REDACTED]	0.30	\$350	\$105.00	\$105.00
8/12/2019	AMS	Debrief [REDACTED]; t/c [REDACTED]	0.30	\$350	\$105.00	\$105.00
8/13/2019	AMS	Review [REDACTED]; redact [REDACTED] and instruct staff [REDACTED]; review [REDACTED]	1.20	\$350	\$420.00	\$420.00
8/14/2019	AMS	Review and revise [REDACTED] emails [REDACTED]; discuss [REDACTED] with H. Knapp.	1.20	\$350	\$420.00	\$420.00
8/15/2019	HGK	[REDACTED]				
8/15/2019	AMS	[REDACTED]				
8/16/2019	HGK	[REDACTED]				
8/16/2019	AMS	[REDACTED]				
8/18/2019	HGK	[REDACTED]				
8/19/2019	HGK	[REDACTED]				
8/19/2019	AMS	[REDACTED]				
8/19/2019	SJB	[REDACTED]				
8/20/2019	AMS	[REDACTED]				
8/20/2019	SJB	[REDACTED]				
8/21/2019	HGK	[REDACTED]				
8/21/2019	AMS	[REDACTED]				

**Statement of Account**

003926 Morrison & Foerster LLP  
 000001 Curling, et al v. Kemp, et al

- 10/09/2019  
 Time & Rate: Original Value

**Fees**

Date	ID	Description	Time	Hrly Rate	Orig Amount	Bill Amount
		[REDACTED]				
8/22/2019	AMS	[REDACTED]				
8/25/2019	SJB	[REDACTED]				
8/26/2019	HGK	[REDACTED]				
8/26/2019	AMS	[REDACTED]				
8/27/2019	AMS	[REDACTED]				
8/27/2019	SJB	[REDACTED]				
8/28/2019	HGK	Review [REDACTED]; research [REDACTED]; [REDACTED] with Adam. [REDACTED]; scan [REDACTED]; co-ordinate [REDACTED]	3.30	\$500	\$1,650.00	\$1,650.00
8/28/2019	AMS	Research and draft [REDACTED]; discuss [REDACTED]	4.70	\$350	\$1,645.00	\$1,645.00
8/28/2019	SJB	[REDACTED]				
8/29/2019	HGK	Review and revise [REDACTED]; calculate [REDACTED].	2.10	\$500	\$1,050.00	\$1,050.00
8/29/2019	AMS	Revise [REDACTED]; research [REDACTED]; analyze [REDACTED]; direct staff re [REDACTED]; discuss [REDACTED]	2.00	\$350	\$700.00	\$700.00
8/30/2019	AMS	[REDACTED]				
Total Fees: 08/2019						
9/2/2019	AMS	[REDACTED]				
9/3/2019	AMS	[REDACTED]				
9/4/2019	AMS	[REDACTED]				
9/4/2019	SJB	[REDACTED]				
9/5/2019	AMS	[REDACTED]				
9/5/2019	SJB	[REDACTED]				
9/6/2019	AMS	[REDACTED]				
9/7/2019	AMS	[REDACTED]				
9/8/2019	AMS	[REDACTED]				
9/9/2019	HGK	[REDACTED]				
9/9/2019	AMS	[REDACTED]				

**Statement of Account**

003926 Morrison & Foerster LLP  
 000001 Curling, et al v. Kemp, et al

- 10/09/2019  
 Time & Rate: Original Value

**Fees**

Date	ID	Description	Time	Hrly Rate	Orig Amount	Bill Amount
9/10/2019	AMS	[REDACTED]				
9/11/2019	AMS	Revise and direct staff concerning [REDACTED]; email with client re [REDACTED]	0.80	\$350	\$280.00	\$280.00
		[REDACTED]	1.20			\$420.00
9/12/2019	AMS	Revise [REDACTED] direct staff concerning [REDACTED]; email with client concerning [REDACTED]; discuss [REDACTED] with H. Knapp [REDACTED]; confer with opposing counsel concerning extension to respond to special motion for fees; email client concerning [REDACTED]; monitor [REDACTED]		\$350		
		[REDACTED]	0.30			\$105.00
9/13/2019	AMS	Revise [REDACTED]; direct staff and discuss [REDACTED] with H. Knapp; [REDACTED]		\$350		
9/14/2019	AMS	[REDACTED]				
9/15/2019	AMS	[REDACTED]				
9/16/2019	HGK	[REDACTED]				
9/16/2019	AMS	[REDACTED]				
9/17/2019	HGK	[REDACTED]				
9/17/2019	AMS	[REDACTED]				
9/18/2019	AMS	[REDACTED]				
9/19/2019	AMS	[REDACTED]				
9/24/2019	AMS	[REDACTED]				
9/25/2019	AMS	[REDACTED]				
9/25/2019	AMS	[REDACTED]				
9/26/2019	AMS	[REDACTED]				
9/27/2019	AMS	[REDACTED]				
9/30/2019	AMS	[REDACTED]				
Total Fees: 09/2019						
10/1/2019	AMS	Draft [REDACTED] analyze [REDACTED] analyze and [REDACTED]	2.30	\$350	\$805.00	\$805.00



**Statement of Account**

003926 Morrison & Foerster LLP  
 000001 Curling, et al v. Kemp, et al

- 10/09/2019  
 Time & Rate: Original Value

**Fees**

Date	ID	Description	Time	Hrly Rate	Orig Amount	Bill Amount
		suggest [REDACTED] debrief [REDACTED] [REDACTED]; revise [REDACTED]				
10/2/2019	AMS	[REDACTED]				
10/3/2019	AMS	[REDACTED]				
10/4/2019	AMS	support gathering and direction of staff; review [REDACTED] [REDACTED]; discuss [REDACTED] [REDACTED]; t/c re [REDACTED]; revise re: [REDACTED]	0.60	\$350		\$210.00
10/6/2019	AMS	Analyze and redact [REDACTED]	0.50	\$350	\$175.00	\$175.00
10/7/2019	AMS	Analyze and redact [REDACTED] discuss [REDACTED] [REDACTED] with H. Knapp; call A. Miniyala re [REDACTED] [REDACTED]; emails with client re: [REDACTED]	1.00	\$350		\$350.00
10/8/2019	HGK	[REDACTED]				
10/8/2019	AMS	[REDACTED]				
10/9/2019	AMS	Analyze [REDACTED]; direct staff re: [REDACTED] [REDACTED]; draft [REDACTED] [REDACTED] research re: [REDACTED]	1.90	\$350	\$665.00	\$665.00
		[REDACTED]				
		[REDACTED]				
		<b>Total Fees:</b>				<b>\$229,627.50</b>

**Costs and Expenses**

Date	Description	Orig Expense	Orig Cost	Bill Amount
04/25/2018	Research	\$16.32		\$16.32
	<b>Total Costs/Expenses: 04/2018</b>	<b>\$16.32</b>	<b>\$0.00</b>	<b>\$16.32</b>
05/01/2018	SunTrust - HGK- Court\Filing Fees- United States District Court - Vice Application Fees (2)		\$300.00	\$300.00
05/03/2018	SunTrust - HGK- Court\Filing Fees- U.S. District Court - Application for Admission		\$150.00	\$150.00
05/07/2018	Adam Sparks- Mileage- Travel to/from Favorito Presentation		\$23.02	\$23.02
05/08/2018	SunTrust - HGK- Court\Filing Fees- U.S. District Court - Application for Admission		\$150.00	\$150.00
05/10/2018	Adam Sparks- Miscellaneous- Parking at Status Conference		\$4.25	\$4.25
05/11/2018	Research - Pacer	\$14.20		\$14.20
05/14/2018	SunTrust - HGK- Court\Filing Fees- Reimbursement for Filing Fee			\$0.00
05/14/2018	SunTrust - HGK- Court\Filing Fees- U.S. District Court - Application for Admission		\$150.00	\$150.00
	<b>Total Costs/Expenses: 05/2018</b>	<b>\$14.20</b>	<b>\$777.27</b>	<b>\$791.47</b>
06/01/2018	Research - PACER	\$17.70		\$17.70

## Statement of Account

003926 Morrison & Foerster LLP  
 000001 Curling, et al v. Kemp, et al

- 10/09/2019  
 Time & Rate: Original Value

## Costs and Expenses

Date	Description	Orig Expense	Orig Cost	Bill Amount
06/19/2018	Research - Westlaw	\$68.75		\$68.75
	<b>Total Costs/Expenses: 06/2018</b>	<b>\$86.45</b>	<b>\$0.00</b>	<b>\$86.45</b>
07/17/2018	Research - PACER	\$0.80		\$0.80
	<b>Total Costs/Expenses: 07/2018</b>	<b>\$0.80</b>	<b>\$0.00</b>	<b>\$0.80</b>
08/02/2018	Research - Pacer	\$16.90		\$16.90
08/08/2018	Copies	\$0.60		\$0.60
08/08/2018	Research - Pacer	\$22.30		\$22.30
08/08/2018	AQuickDelivery- Courier\Delivery Charges- AQuickDelivery - United States District Court		\$4.28	\$4.28
08/16/2018	Research - Pacer	\$25.20		\$25.20
08/20/2018	Research - Pacer	\$3.00		\$3.00
08/20/2018	Cobb County Board of Elections- Court\Filing Fees- Cobb County Board of Elections		\$225.32	\$225.32
	<b>Total Costs/Expenses: 08/2018</b>	<b>\$68.00</b>	<b>\$229.60</b>	<b>\$297.60</b>
09/04/2018	FedEx- Courier\Delivery Charges- FEDEX - First Overnight		\$57.00	\$57.00
09/04/2018	Research - WESTLAW	\$326.57		\$326.57
09/04/2018	Brian P. Kemp, Secretary of State of Georgia- Court\Filing Fees- Brian P. Kemp Secretary of State of Georgia and Chair of the State Election Board		\$41.09	\$41.09
09/04/2018	Richard Barron, Director, Fulton County Board of Elections- Court\Filing Fees- Richard Barron, Director, Fulton County Board of		\$40.76	\$40.76
09/05/2018	FedEx- Courier\Delivery Charges- FEDEX - First Overnight		\$57.00	\$57.00
09/05/2018	Richard Barron, Director, Fulton County Board of Elections- Court\Filing Fees- Richard Barron, Director, Fulton County Board of		\$40.76	\$40.76
09/06/2018	Ancillary Legal Corporation- Process Service- Ancillary Legal Corporation		\$100.00	\$100.00
09/06/2018	Chris Harvey- Court\Filing Fees- Chris Harvey - Subpoena Fee		\$41.09	\$41.09
09/10/2018	Copies	\$0.80		\$0.80
09/10/2018	Copies	\$1.60		\$1.60
09/10/2018	Research - Westlaw	\$2.41		\$2.41
09/10/2018	MLQ Attorney Services- Process Service- MLQ Attorney Services		\$150.00	\$150.00
09/11/2018	Copies	\$0.40		\$0.40
09/11/2018	Copies	\$1.00		\$1.00
09/11/2018	Copies	\$39.00		\$39.00
09/11/2018	SunTrust-JDH- Meals- Mediterranean Grill - Curling Dinner		\$347.70	\$347.70
09/11/2018	Adam Sparks- Parking- Parking at Russell Building (UDDC, NDGa) - Hearing Prep		\$8.00	\$8.00
09/11/2018	Copies	\$422.80		\$422.80
09/12/2018	Copies	\$109.80		\$109.80
09/12/2018	Copies	\$0.80		\$0.80
09/12/2018	Adam Sparks- Parking- Parking at Russell Building (UDDC, NDGa) - Hearing		\$18.00	\$18.00
09/12/2018	Laura Tucker- Parking- Parking at Courthouse		\$18.00	\$18.00
09/12/2018	Adam Sparks- Parking- Parking for Preliminary Injunction Hearing		\$18.00	\$18.00
09/14/2018	MLQ Attorney Services- Process Service- MLQ Attorney Services - Special Handling, Service of Process 2nd Attempt, Service of Process 3rd		\$150.00	\$150.00
09/18/2018	Research - PACER	\$3.00		\$3.00
09/25/2018	FedEx- Courier\Delivery Charges- FEDEX - Domestic		\$32.59	\$32.59
09/25/2018	FedEx- Courier\Delivery Charges- FEDEX - Domestic		\$172.45	\$172.45
09/25/2018	FedEx- Courier\Delivery Charges- FEDEX - Domestic		\$36.49	\$36.49
	<b>Total Costs/Expenses: 09/2018</b>	<b>\$908.18</b>	<b>\$1,328.93</b>	<b>\$2,237.11</b>
10/03/2018	Research - PACER	\$8.90		\$8.90
10/12/2018	Adam Sparks- Exhibits- Pickup Original Exhibits (n/c)		\$2.00	\$2.00
10/18/2018	Research - PACER	\$35.00		\$35.00
10/24/2018	Copies	\$1.20		\$1.20

## Statement of Account

003926 Morrison & Foerster LLP  
 000001 Curling, et al v. Kemp, et al

- 10/09/2019  
 Time & Rate: Original Value

## Costs and Expenses

Date	Description	Orig Expense	Orig Cost	Bill Amount
<b>Total Costs/Expenses: 10/2018</b>		<b>\$45.10</b>	<b>\$2.00</b>	<b>\$47.10</b>
11/15/2018	Research - Pacer	\$6.60		\$6.60
11/30/2018	Cash- Court\Filing Fees- Adam S. Court Admission		\$10.00	\$10.00
<b>Total Costs/Expenses: 11/2018</b>		<b>\$6.60</b>	<b>\$10.00</b>	<b>\$16.60</b>
01/03/2019	Research - Westlaw	\$34.16		\$34.16
01/10/2019	Joyce Lewis- Parking- Government Center - Parking for Curling Meeting		\$9.00	\$9.00
01/30/2019	SunTrust - HGK- Parking- PCA Atlanta Lot - Parking		\$18.00	\$18.00
01/30/2019	Adam Sparks- Parking- Parking for Curling Hearing		\$16.00	\$16.00
<b>Total Costs/Expenses: 01/2019</b>		<b>\$34.16</b>	<b>\$43.00</b>	<b>\$77.16</b>
02/16/2019	Research - Westlaw	\$16.55		\$16.55
<b>Total Costs/Expenses: 02/2019</b>		<b>\$16.55</b>	<b>\$0.00</b>	<b>\$16.55</b>
03/01/2019	Research - Pacer	\$10.20		\$10.20
<b>Total Costs/Expenses: 03/2019</b>		<b>\$10.20</b>	<b>\$0.00</b>	<b>\$10.20</b>
04/02/2019	Copies	\$14.40		\$14.40
04/02/2019	Copies	\$4.00		\$4.00
04/09/2019	Adam Sparks- Parking- Parking for Status Conference		\$20.00	\$20.00
04/09/2019	Adam Sparks- Meals- Lunch for Counsel Pre-status Conf.		\$19.80	\$19.80
<b>Total Costs/Expenses: 04/2019</b>		<b>\$18.40</b>	<b>\$39.80</b>	<b>\$58.20</b>
05/09/2019	SunTrust - HGK- Parking- Lawrence Parking Deck - Curling: Totenberg Status Conference		\$7.00	\$7.00
<b>Total Costs/Expenses: 05/2019</b>		<b>\$0.00</b>	<b>\$7.00</b>	<b>\$7.00</b>
06/02/2019	Research - Westlaw	\$44.61		\$44.61
06/18/2019	Copies	\$3.80		\$3.80
06/19/2019	Research - Pacer	\$3.50		\$3.50
<b>Total Costs/Expenses: 06/2019</b>		<b>\$51.91</b>	<b>\$0.00</b>	<b>\$51.91</b>
07/19/2019	AQuickDelivery- Courier\Delivery Charges- AQuickDelivery - Northern District Court of Georgia		\$8.27	\$8.27
07/22/2019	SunTrust - HGK- Court\Filing Fees- Courts/USDC-N - Pro Hac Vice		\$150.00	\$150.00
07/22/2019	SunTrust - HGK- Court\Filing Fees- Courts/USDC-N - Pro Hac Vice		\$150.00	\$150.00
07/24/2019	Adam Sparks- Parking- Parking for Hearing Preparation		\$14.00	\$14.00
07/24/2019	SunTrust-JDH- Meals- Mediterranean Grill - Dinner for Morrison Forrester During Curling Trial Prep		\$326.81	\$326.81
07/24/2019	Document Pros- Outside Copy Service- 12,040 2 Sided short copies on 3 hole paper with blue sheets		\$1,578.74	\$1,578.74
07/24/2019	Copies	\$10.00		\$10.00
07/24/2019	Copies	\$4.40		\$4.40
07/24/2019	Research - Pacer	\$56.40		\$56.40
07/25/2019	Adam Sparks- Parking- Parking for Hearing Day 1		\$18.00	\$18.00
07/25/2019	SunTrust - HGK- Parking- Parking for Morrison Forrester Hearing		\$18.00	\$18.00
07/25/2019	SunTrust-JDH- Parking- Parking at Courthouse for Trial		\$8.00	\$8.00
07/25/2019	Copies	\$1.20		\$1.20
07/25/2019	Ben Winstead- Meals- Meals at Courthouse During Trial		\$3.06	\$3.06
07/25/2019	Whitney Kelly- Parking- Parking at Federal Court for Hearing		\$14.00	\$14.00
07/26/2019	SunTrust - HGK- Parking- Parking for Morrison Forrester Hearing		\$7.00	\$7.00
07/26/2019	SunTrust - HGK- Meals- Food While at Morrison Forrester Hearing		\$17.82	\$17.82

**Statement of Account**

003926 Morrison & Foerster LLP  
 000001 Curling, et al v. Kemp, et al

- 10/09/2019  
 Time & Rate: Original Value

**Costs and Expenses**

Date	Description	Orig Expense	Orig Cost	Bill Amount
07/26/2019	Ben Winstead- Parking- Parking at Courthouse for Trial		\$14.00	\$14.00
07/26/2019	Adam Sparks- Parking- Parking for Hearing Day 2		\$18.00	\$18.00
07/29/2019	Adam Sparks- Parking- Parking for Hearing Cleanup		\$14.00	\$14.00
	<b>Total Costs/Expenses: 07/2019</b>	<b>\$72.00</b>	<b>\$2,359.70</b>	<b>\$2,431.70</b>
08/16/2019	Adam Sparks- Miscellaneous- Broken Ballots - Preeminent Book on Electronic Voting Machines/BMD		\$36.25	\$36.25
	<b>Total Costs/Expenses: 08/2019</b>	<b>\$0.00</b>	<b>\$36.25</b>	<b>\$36.25</b>
09/10/2019	AQuickDelivery- Courier\Delivery Charges- AQuickDelivery - United States District Court		\$8.27	\$8.27
	<b>Total Costs/Expenses: 09/2019</b>	<b>\$0.00</b>	<b>\$8.27</b>	<b>\$8.27</b>
10/07/2019	Copies	\$56.80		\$56.80
	<b>Total Costs/Expenses: 10/2019</b>	<b>\$56.80</b>	<b>\$0.00</b>	<b>\$56.80</b>
	<b>Total Costs/Expenses:</b>	<b>\$1,405.67</b>	<b>\$4,841.82</b>	<b>\$6,247.49</b>

Bill of Costs Requested: \$4,431.62

\$6,247.49  
 - \$4,431.62  
\$1,815.87

# **EXHIBIT B**



**Crystal N. Gross**

---

**From:** ganddb\_efile\_notice@gand.uscourts.gov  
**Sent:** Friday, March 30, 2018 5:23 PM  
**To:** CourtMail@gand.uscourts.gov  
**Subject:** Activity in Case 1:17-cv-02989-AT Curling et al v. Kemp et al Application for Admission Pro Hac Vice

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

This is an automatic e-mail message generated by the CM/ECF system. Please **DO NOT RESPOND** to this e-mail because the mail box is unattended.

**\*\*\*NOTE TO PUBLIC ACCESS USERS\*\*\*** Judicial Conference of the United States policy permits attorneys of record and parties in a case (including pro se litigants) to receive one free electronic copy of all documents filed electronically, if receipt is required by law or directed by the filer. PACER access fees apply to all other users. To avoid later charges, download a copy of each document during this first viewing. However, if the referenced document is a transcript, the free copy and 30 page limit do not apply.

U.S. District Court

Northern District of Georgia

**Notice of Electronic Filing**

The following transaction was entered by Knapp, Halsey on 3/30/2018 at 5:23 PM EDT and filed on 3/30/2018

**Case Name:** Curling et al v. Kemp et al  
**Case Number:** 1:17-cv-02989-AT  
**Filer:** Donna Curling  
Donna Price  
Jeffrey Schoenberg

**WARNING: CASE CLOSED on 11/29/2017**  
**Document Number:** 153

**Docket Text:**

**APPLICATION for Admission of David D. Cross Pro Hac Vice (Application fee \$ 150, receipt number 113E-7785544)by Donna Curling, Donna Price, Jeffrey Schoenberg. (Knapp, Halsey)**

**1:17-cv-02989-AT Notice has been electronically mailed to:**

Adam Martin Sparks sparks@khlawfirm.com

Anne Ware Lewis awl@sblaw.net, barclay.hendrix@sblaw.com, laila.tehrani@sblaw.com

Barclay Hendrix barclay.hendrix@sblaw.com

Bennett Davis Bryan bdbryan@dekalbcountyga.gov, glmcfadden@dekalbcountyga.gov

Cheryl Ringer cheryl.ringer@fultoncountyga.gov, Adrienne.Hutcherson@fultoncountyga.gov,  
Tammy.walton@fultoncountyga.gov

Cristina Correia ccorreia@law.ga.gov

Daniel Walter White dwhite@hlclaw.com

David R. Lowman david.lowman@fultoncountyga.gov, Jene.Gipson@fultoncountyga.gov,  
katina.patterson@fultoncountyga.gov

Frank B. Strickland fbs@sblaw.net, laila.tehrani@sblaw.net

Grant Edward Schnell grant.schnell@hklaw.com, cindy.black@hklaw.com

Halsey G. Knapp , Jr hknapp@khlawfirm.com, amy@khlawfirm.com

John Frank Salter , Jr john@barneslawgroup.com, efilings@barneslawgroup.com, leigh@barneslawgroup.com

Josiah Benjamin Heidt jheidt@law.ga.gov

Kaye Woodard Burwell kaye.burwell@fultoncountyga.gov, Antwanna.Stinson@fultoncountyga.gov,  
danette.john@fultoncountyga.gov, terry1.allen@fultoncountyga.gov, wayne.alphonso@fultoncountyga.gov

Robert Alexander McGuire , III ram@lawram.com

Robert S. Highsmith robert.highsmith@hklaw.com, courtney.steele@hklaw.com, cynthia.pettit@hklaw.com,  
lynette.foster@hklaw.com

Roy E. Barnes Roy@barneslawgroup.com, efilings@barneslawgroup.com, koneill@barneslawgroup.com,  
renee@barneslawgroup.com, sholt@barneslawgroup.com

Russell Dunn Waldon rwaldon@wachp.com

Vincent Robert Russo , Jr vrusso@robbinsfirm.com, rmeier@robbinsfirm.com

William Brent Ney william@nhelaw.com

**1:17-cv-02989-AT Notice has been delivered by other means to:**

Edward Curtis Terry(Terminated)

The following document(s) are associated with this transaction:

**Document description:**Main Document

**Original filename:**n/a

**Electronic document Stamp:**

[STAMP dcecfStamp\_ID=1060868753 [Date=3/30/2018] [FileNumber=9175567-0  
] [75024bfacbf213ad8ec52e5597ebe4222f10f40f63ffaaafb3bbe09ea8edea4ea6  
b3910c016c40d9729e49456f166e01087d1fa23b986c0dbd987518603ec96]]



**Crystal N. Gross**

---

**From:** ganddb\_efile\_notice@gand.uscourts.gov  
**Sent:** Friday, March 30, 2018 5:26 PM  
**To:** CourtMail@gand.uscourts.gov  
**Subject:** Activity in Case 1:17-cv-02989-AT Curling et al v. Kemp et al Application for Admission Pro Hac Vice

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

This is an automatic e-mail message generated by the CM/ECF system. Please **DO NOT RESPOND** to this e-mail because the mail box is unattended.

**\*\*\*NOTE TO PUBLIC ACCESS USERS\*\*\*** Judicial Conference of the United States policy permits attorneys of record and parties in a case (including pro se litigants) to receive one free electronic copy of all documents filed electronically, if receipt is required by law or directed by the filer. PACER access fees apply to all other users. To avoid later charges, download a copy of each document during this first viewing. However, if the referenced document is a transcript, the free copy and 30 page limit do not apply.

U.S. District Court

Northern District of Georgia

**Notice of Electronic Filing**

The following transaction was entered by Knapp, Halsey on 3/30/2018 at 5:26 PM EDT and filed on 3/30/2018

**Case Name:** Curling et al v. Kemp et al  
**Case Number:** 1:17-cv-02989-AT  
**Filer:** Donna Curling  
Donna Price  
Jeffrey Schoenberg

**WARNING: CASE CLOSED on 11/29/2017**

**Document Number:** 154

**Docket Text:**

**APPLICATION for Admission of JaneP. Bentrrott Pro Hac Vice (Application fee \$ 150, receipt number 113E-7785552)by Donna Curling, Donna Price, Jeffrey Schoenberg. (Knapp, Halsey)**

**1:17-cv-02989-AT Notice has been electronically mailed to:**

Adam Martin Sparks sparks@khlawfirm.com

Anne Ware Lewis awl@sblaw.net, barclay.hendrix@sblaw.com, laila.tehrani@sblaw.com

Barclay Hendrix barclay.hendrix@sblaw.com

Bennett Davis Bryan bdbryan@dekalbcountyga.gov, glmcfadden@dekalbcountyga.gov

Cheryl Ringer cheryl.ringer@fultoncountyga.gov, Adrienne.Hutcherson@fultoncountyga.gov,  
Tammy.walton@fultoncountyga.gov

Cristina Corrao ccorrao@law.ga.gov



Daniel Walter White dwhite@hlclaw.com

David R. Lowman david.lowman@fultoncountyga.gov, Jene.Gipson@fultoncountyga.gov,  
katina.patterson@fultoncountyga.gov

Frank B. Strickland fbs@sbllaw.net, laila.tehrani@sbllaw.net

Grant Edward Schnell grant.schnell@hklaw.com, cindy.black@hklaw.com

Halsey G. Knapp , Jr hknapp@khlawfirm.com, amy@khlawfirm.com

John Frank Salter , Jr john@barneslawgroup.com, efilings@barneslawgroup.com, leigh@barneslawgroup.com

Josiah Benjamin Heidt jheidt@law.ga.gov

Kaye Woodard Burwell kaye.burwell@fultoncountyga.gov, Antwanna.Stinson@fultoncountyga.gov,  
danette.john@fultoncountyga.gov, terry1.allen@fultoncountyga.gov, wayne.alphonso@fultoncountyga.gov

Robert Alexander McGuire , III ram@lawram.com

Robert S. Highsmith robert.highsmith@hklaw.com, courtney.steele@hklaw.com, cynthia.pettit@hklaw.com,  
lynette.foster@hklaw.com

Roy E. Barnes Roy@barneslawgroup.com, efilings@barneslawgroup.com, koneill@barneslawgroup.com,  
renee@barneslawgroup.com, sholt@barneslawgroup.com

Russell Dunn Waldon rwaldon@wachp.com

Vincent Robert Russo , Jr vrusso@robbinsfirm.com, rmeier@robbinsfirm.com

William Brent Ney william@nhelaw.com

**1:17-cv-02989-AT Notice has been delivered by other means to:**

Edward Curtis Terry(Terminated)

The following document(s) are associated with this transaction:

**Document description:**Main Document

**Original filename:**n/a

**Electronic document Stamp:**

[STAMP dcecfStamp\_ID=1060868753 [Date=3/30/2018] [FileNumber=9175582-0  
] [6a7657d557d553e56c6b8a2c618a8bd7376339251003d9b0da619d5d04211e74182  
0db57b3b3c9467e555ae0495befcb4c5fa6440218ab21e5bbf0d64257c12a]]

**Crystal N. Gross**

---

**From:** ganddb\_efile\_notice@gand.uscourts.gov  
**Sent:** Thursday, May 3, 2018 2:31 PM  
**To:** CourtMail@gand.uscourts.gov  
**Subject:** Activity in Case 1:17-cv-02989-AT Curling et al v. Kemp et al Application for Admission Pro Hac Vice

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

This is an automatic e-mail message generated by the CM/ECF system. Please DO NOT RESPOND to this e-mail because the mail box is unattended.

**\*\*\*NOTE TO PUBLIC ACCESS USERS\*\*\*** Judicial Conference of the United States policy permits attorneys of record and parties in a case (including pro se litigants) to receive one free electronic copy of all documents filed electronically, if receipt is required by law or directed by the filer. PACER access fees apply to all other users. To avoid later charges, download a copy of each document during this first viewing. However, if the referenced document is a transcript, the free copy and 30 page limit do not apply.

U.S. District Court

Northern District of Georgia

**Notice of Electronic Filing**

The following transaction was entered by Knapp, Halsey on 5/3/2018 at 2:30 PM EDT and filed on 5/3/2018

**Case Name:** Curling et al v. Kemp et al

**Case Number:** 1:17-cv-02989-AT

**Filer:** Donna Curling  
Donna Price  
Jeffrey Schoenberg

**WARNING: CASE CLOSED on 11/29/2017**

**Document Number:** 187

**Docket Text:**

**APPLICATION for Admission of John P. Carlin Pro Hac Vice (Application fee \$ 150, receipt number 113E-7856478)by Donna Curling, Donna Price, Jeffrey Schoenberg. (Knapp, Halsey)**

**1:17-cv-02989-AT Notice has been electronically mailed to:**

Adam Martin Sparks sparks@khlawfirm.com

Anne Ware Lewis awl@sbllaw.net, barclay.hendrix@sbllaw.com, laila.tehrani@sbllaw.com

Barclay Hendrix barclay.hendrix@sbllaw.com

Bennett Davis Bryan bdbryan@dekalbcountyga.gov, glmcfadden@dekalbcountyga.gov

Bruce P. Brown bbrown@brucepbrownlaw.com, cbradley@brucepbrownlaw.com

Cary Ichter cichter@ichterdavis.com, dstacy@ichterdavis.com, jlemieux@ichterdavis.com

Cheryl Ringer cheryl.ringer@fultoncountyga.gov, Adrienne.Hutcherson@fultoncountyga.gov,  
Tammy.walton@fultoncountyga.gov

Cristina Correia ccorreia@law.ga.gov

Daniel Walter White dwhite@hlw-law.com

David D. Cross dcross@mofo.com, cwoods@mofo.com

David R. Lowman david.lowman@fultoncountyga.gov, Jene.Gipson@fultoncountyga.gov,  
katina.patterson@fultoncountyga.gov

Frank B. Strickland fbs@sblaw.net, laila.tehrani@sblaw.net

Grant Edward Schnell grant.schnell@hklaw.com, cindy.black@hklaw.com

Halsey G. Knapp , Jr. hknapp@khlawfirm.com, amy@khlawfirm.com, crystal@khlawfirm.com

Jane P. Bentrutt jbentrutt@mofo.com, amiriyala@mofo.com, cchapple@mofo.com, jconaway@mofo.com,  
rmanoso@mofo.com

John Frank Salter , Jr. john@barneslawgroup.com, efilings@barneslawgroup.com, leigh@barneslawgroup.com

Josiah Benjamin Heidt jheidt@law.ga.gov

Kaye Woodard Burwell kaye.burwell@fultoncountyga.gov, Antwanna.Stinson@fultoncountyga.gov,  
danette.john@fultoncountyga.gov, terry1.allen@fultoncountyga.gov, wayne.alphonso@fultoncountyga.gov

Robert Alexander McGuire , III ram@lawram.com

Robert S. Highsmith robert.highsmith@hklaw.com, courtney.steele@hklaw.com, cynthia.pettit@hklaw.com,  
lynette.foster@hklaw.com

Roy E. Barnes Roy@barneslawgroup.com, efilings@barneslawgroup.com, koneill@barneslawgroup.com,  
renee@barneslawgroup.com, sholt@barneslawgroup.com

Russell Dunn Waldon rwaldon@wachp.com

Vincent Robert Russo , Jr. vrusso@robbinsfirm.com, rmeier@robbinsfirm.com

William Brent Ney william@nhelaw.com

**1:17-cv-02989-AT Notice has been delivered by other means to:**

Edward Curtis Terry(Terminated)

The following document(s) are associated with this transaction:

**Document description:**Main Document

**Original filename:**n/a

**Electronic document Stamp:**

[STAMP dcecfStamp\_ID=1060868753 [Date=5/3/2018] [FileNumber=9246309-0]  
[7161da945855bd65f561424ec3fb6013cc943bcfd8eddbbc2b959bd1338bde01c1e2  
472acca4c8a25ac72306edee8a457825a80c1ebf59f98d2638f044de5c31]]

**Crystal N. Gross**

---

**From:** ganddb\_efile\_notice@gand.uscourts.gov  
**Sent:** Monday, May 21, 2018 4:48 PM  
**To:** CourtMail@gand.uscourts.gov  
**Subject:** Activity in Case 1:17-cv-02989-AT Curling et al v. Kemp et al Approval of Application for Admission Pro Hac Vice

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

This is an automatic e-mail message generated by the CM/ECF system. Please DO NOT RESPOND to this e-mail because the mail box is unattended.

**\*\*\*NOTE TO PUBLIC ACCESS USERS\*\*\*** Judicial Conference of the United States policy permits attorneys of record and parties in a case (including pro se litigants) to receive one free electronic copy of all documents filed electronically, if receipt is required by law or directed by the filer. PACER access fees apply to all other users. To avoid later charges, download a copy of each document during this first viewing. However, if the referenced document is a transcript, the free copy and 30 page limit do not apply.

U.S. District Court

Northern District of Georgia

**Notice of Electronic Filing**

The following transaction was entered on 5/21/2018 at 4:48 PM EDT and filed on 5/21/2018

**Case Name:** Curling et al v. Kemp et al  
**Case Number:** 1:17-cv-02989-AT  
**Filer:** Coalition for Good Governance  
Donna Curling  
Ricardo Davis  
Laura Digges  
William Digges, III  
Donna Price  
Jeffrey Schoenberg  
Edward Curtis Terry

**Document Number:** No document attached

**Docket Text:**

**APPROVAL by Clerks Office re: [193] APPLICATION for Admission of Catherine L. Chapple Pro Hac Vice (Application fee \$ 150, receipt number 113E-7865709). Attorney Catherine L. Chapple added appearing on behalf of Coalition for Good Governance, Donna Curling, Ricardo Davis, Laura Digges, William Digges, III, Donna Price, Jeffrey Schoenberg, Edward Curtis Terry (pmb)**

1:17-cv-02989-AT Notice has been electronically mailed to:

Adam Martin Sparks sparks@khlawfirm.com

Anne Ware Lewis awl@sblaw.net, barclay.hendrix@sblaw.com, laila.tehrani@sblaw.com

Barclay Hendrix barclay.hendrix@sblaw.com

Bennett Davis Bryan bdbryan@dekalbcountyga.gov, glmcfadden@dekalbcountyga.gov

Bruce P. Brown bbrown@brucepbrownlaw.com, cbradley@brucepbrownlaw.com

Cary Ichter cichter@ichterdavis.com, dstacy@ichterdavis.com, jlemieux@ichterdavis.com

Cheryl Ringer cheryl.ringer@fultoncountyga.gov, Adrienne.Hutcherson@fultoncountyga.gov,  
Tammy.walton@fultoncountyga.gov

Cristina Correia ccorreia@law.ga.gov

Daniel Walter White dwhite@hlw-law.com

David D. Cross dcross@mofo.com, cwoods@mofo.com

David R. Lowman david.lowman@fultoncountyga.gov, Jene.Gipson@fultoncountyga.gov,  
katina.patterson@fultoncountyga.gov

Frank B. Strickland fbs@sblaw.net, laila.tehrani@sblaw.net

Grant Edward Schnell grant.schnell@hklaw.com, cindy.black@hklaw.com

Halsey G. Knapp, Jr. hknapp@khlawfirm.com, amy@khlawfirm.com, crystal@khlawfirm.com

Jane P. Bentrrott jbentrrott@mofo.com, amiriyala@mofo.com, cchapple@mofo.com, jconaway@mofo.com,  
rmanoso@mofo.com

John Frank Salter, Jr. john@barneslawgroup.com, efilings@barneslawgroup.com, leigh@barneslawgroup.com

Josiah Benjamin Heidt jheidt@law.ga.gov

Kaye Woodard Burwell kaye.burwell@fultoncountyga.gov, Antwanna.Stinson@fultoncountyga.gov,  
danette.john@fultoncountyga.gov, terry1.allen@fultoncountyga.gov, wayne.alphonso@fultoncountyga.gov

Laura K. Johnson lkjohnson@dekalbcountyga.gov

Robert Alexander McGuire, III ram@lawram.com

Robert S. Highsmith robert.highsmith@hklaw.com, courtney.steele@hklaw.com, cynthia.pettit@hklaw.com,  
lynette.foster@hklaw.com

Roy E. Barnes Roy@barneslawgroup.com, efilings@barneslawgroup.com, koneill@barneslawgroup.com,  
renee@barneslawgroup.com, sholt@barneslawgroup.com

Russell Dunn Waldon rwaldon@wachp.com

Terry G. Phillips tgphili@dekalbcountyga.gov, ggbrice@dekalbcountyga.gov

Vincent Robert Russo, Jr. vrusso@robbinsfirm.com, rmeier@robbinsfirm.com

William Brent Ney william@nhelaw.com

**1:17-cv-02989-AT Notice has been delivered by other means to:**

Catherine L. Chapple  
Morrison & Foerster, LLP-DC  
2000 Pennsylvania Avenue, NW  
Washington, DC 20006

Edward Curtis Terry(Terminated)

John P. Carlin  
Morrison & Foerster, LLP-DC  
2000 Pennsylvania Avenue, NW  
Washington, DC 20006

**Crystal N. Gross**

---

**From:** ganddb\_efile\_notice@gand.uscourts.gov  
**Sent:** Thursday, May 31, 2018 4:06 PM  
**To:** CourtMail@gand.uscourts.gov  
**Subject:** Activity in Case 1:17-cv-02989-AT Curling et al v. Kemp et al Approval of Application for Admission Pro Hac Vice

This is an automatic e-mail message generated by the CM/ECF system. Please **DO NOT RESPOND** to this e-mail because the mail box is unattended.

**\*\*\*NOTE TO PUBLIC ACCESS USERS\*\*\*** Judicial Conference of the United States policy permits attorneys of record and parties in a case (including pro se litigants) to receive one free electronic copy of all documents filed electronically, if receipt is required by law or directed by the filer. PACER access fees apply to all other users. To avoid later charges, download a copy of each document during this first viewing. However, if the referenced document is a transcript, the free copy and 30 page limit do not apply.

U.S. District Court

Northern District of Georgia

**Notice of Electronic Filing**

The following transaction was entered on 5/31/2018 at 4:06 PM EDT and filed on 5/31/2018

**Case Name:** Curling et al v. Kemp et al  
**Case Number:** 1:17-cv-02989-AT  
**Filer:** Donna Curling  
Donna Price  
Jeffrey Schoenberg

**Document Number:** No document attached

**Docket Text:**

**APPROVAL by Clerks Office re: [208] APPLICATION for Admission of Robert W. Manoso Pro Hac Vice (Application fee \$ 150, receipt number 113E-7876698). Attorney Robert W. Manoso added appearing on behalf of Donna Curling, Donna Price, Jeffrey Schoenberg (pmb)**

**1:17-cv-02989-AT Notice has been electronically mailed to:**

Adam Martin Sparks sparks@khlawfirm.com

Anne Ware Lewis awl@sblaw.net, barclay.hendrix@sblaw.com, laila.tehrani@sblaw.com

Barclay Hendrix barclay.hendrix@sblaw.com

Bennett Davis Bryan bdbryan@dekalbcountyga.gov, glmcfadden@dekalbcountyga.gov

Bruce P. Brown bbrown@brucepbrownlaw.com, cbradley@brucepbrownlaw.com

Cary Ichter cichter@ichterdavis.com, dstacy@ichterdavis.com, jlemieux@ichterdavis.com

Cheryl Ringer cheryl.ringer@fultoncountyga.gov, Adrienne.Hutcherson@fultoncountyga.gov,  
Tammy.walton@fultoncountyga.gov

Cristina Correia ccorreia@law.ga.gov

Daniel Walter White dwhite@hlw-law.com

David D. Cross dcross@mofo.com, cwoods@mofo.com

David R. Lowman david.lowman@fultoncountyga.gov, Jene.Gipson@fultoncountyga.gov,  
katina.patterson@fultoncountyga.gov

Frank B. Strickland fbs@sblaw.net, barclay.hendrix@sblaw.com, laila.tehrani@sblaw.net

Grant Edward Schnell grant.schnell@hklaw.com, cindy.black@hklaw.com

Halsey G. Knapp, Jr. hknapp@khlawfirm.com, amy@khlawfirm.com, crystal@khlawfirm.com

Jane P. Bentrott jbentrott@mofo.com, amiriyala@mofo.com, cchapple@mofo.com, jconaway@mofo.com,  
rmanoso@mofo.com

John Frank Salter, Jr. john@barneslawgroup.com, efilings@barneslawgroup.com, leigh@barneslawgroup.com

Josiah Benjamin Heidt jheidt@law.ga.gov

Kaye Woodard Burwell kaye.burwell@fultoncountyga.gov, Antwanna.Stinson@fultoncountyga.gov,  
danette.john@fultoncountyga.gov, terry1.allen@fultoncountyga.gov, wayne.alphonso@fultoncountyga.gov

Laura K. Johnson lkjohnson@dekalbcountyga.gov

Robert Alexander McGuire, III ram@lawram.com

Robert S. Highsmith robert.highsmith@hklaw.com, courtney.steele@hklaw.com, cynthia.pettit@hklaw.com,  
lynette.foster@hklaw.com

Robert W. Manoso RManoso@mofo.com

Roy E. Barnes Roy@barneslawgroup.com, efilings@barneslawgroup.com, koneill@barneslawgroup.com,  
renee@barneslawgroup.com, sholt@barneslawgroup.com

Russell Dunn Waldon rwaldon@wachp.com

Terry G. Phillips tgphili@dekalbcountyga.gov, ggbrice@dekalbcountyga.gov

Vincent Robert Russo, Jr. vrusso@robbinsfirm.com, rmeier@robbinsfirm.com

William Brent Ney william@nhelaw.com

**1:17-cv-02989-AT Notice has been delivered by other means to:**

Catherine L. Chapple  
Morrison & Foerster, LLP-DC  
2000 Pennsylvania Avenue, NW  
Washington, DC 20006

Edward Curtis Terry(Terminated)



John P. Carlin  
Morrison & Foerster, LLP-DC  
2000 Pennsylvania Avenue, NW  
Washington, DC 20006



# SUNTRUST

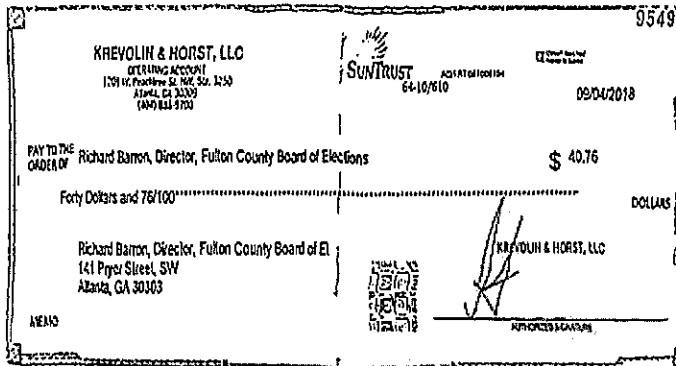
## View Transaction Printable View

Close Window

Print Screen

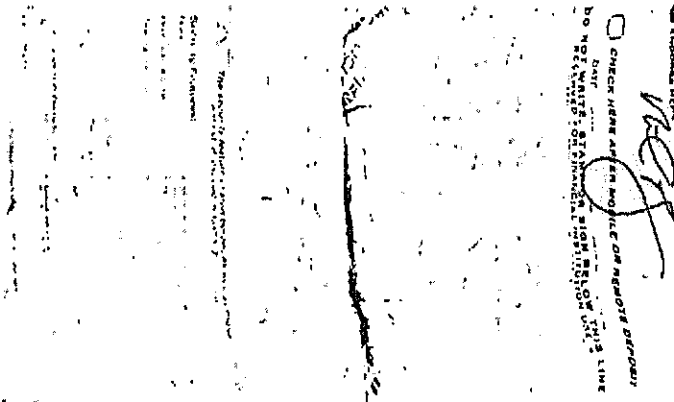
Front and Back of Check

Views: Front Back Front and Back



Enlarge

Save



Enlarge

Save

### Deposit Transaction Detail

**Account:** Select Business Checking -  
\*\*\*\*\*7003

**Transaction:** Debit with image 9549

**Customer Reference Number:** 9549

**Date/Time Cleared:** 09/13/2018 00:00

**Amount:** \$(40.76)

**Date/Time Initiated:** 09/13/2018 00:00

**FI Reference Number:** 2018091300000000004076000000095494

**Description:** CHECK



Close Window

Print Screen

## View Transaction Printable View

Front and Back of Check

Views: Front Back Front and Back

9552

KREVOLIN & HORST, LLC  
OPERATING ACCOUNT  
1205 N. Peachtree St., NW, Ste. 3250  
Atlanta, GA 30309  
(404) 888-9700

SUNTRUST  
ADMT 09/05/18  
09/05/2018

PAY TO THE ORDER OF Richard Barron, Director, Fulton County Board of Elections \$ 40.76

Forty Dollars and 76/100 DOLLARS

Richard Barron, Director, Fulton County Board of E  
141 Pryor Street, SW  
Atlanta, GA 30303

KREVOLIN & HORST, LLC

MEMO

1205 N. Peachtree St., NW, Ste. 3250  
Atlanta, GA 30309  
(404) 888-9700

Enlarge

Save

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
DO NOT SIGN OR STAMP IN THE ENDORSEMENT AREA

ENDORSE HERE

1205 N. Peachtree St., NW, Ste. 3250  
Atlanta, GA 30309  
(404) 888-9700

Enlarge

Save

## Deposit Transaction Detail

Account: Select Business Checking -  
\*\*\*\*\*7003

Transaction: Debit with Image 9552

Customer Reference Number: 9552

Date/Time Cleared: 09/07/2018 00:00

Amount: \$(40.76)

Date/Time Initiated: 09/07/2018 00:00

FI Reference Number: 2018090700000000004076000000095525

Description: CHECK



SUNTRUST

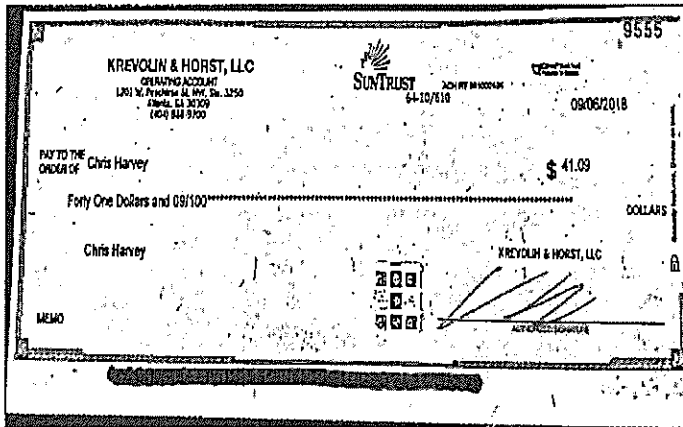
## View Transaction Printable View

Close Window

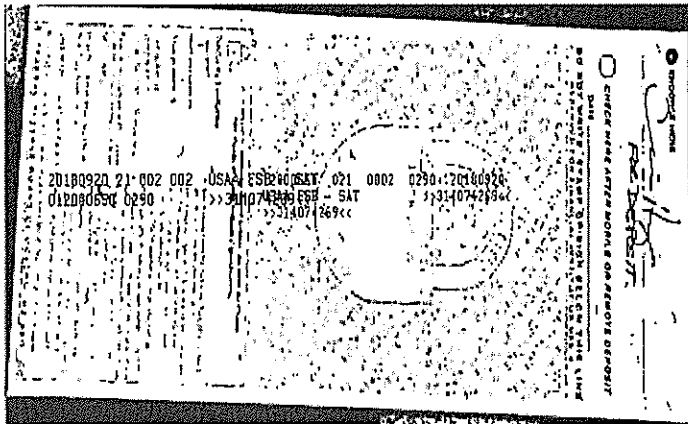
Print Screen

Front and Back of Check

Views: Front Back Front and Back



Enlarge Save



Enlarge Save

### Deposit Transaction Detail

Account: Select Business Checking -  
\*\*\*\*\*7003

Transaction: Debit with Image 9555

Customer Reference Number: 9555

Date/Time Cleared: 09/21/2018 00:00

Amount: \$(41.09)

Date/Time Initiated: 09/21/2018 00:00

FI Reference Number: 201809210000000000410900000095555

Description: CHECK

SUPREME COURT OF GEORGIA  
244 WASHINGTON STREET, SW SUITE 572  
ATLANTA, GEORGIA 30334  
(404) 656-3470

RECEIPT

013280

DATE 11/29/19

RECEIVED FROM: KIP YOUNG HOUST LLC

FOR: COGS GRN 341578



PAYMENT	
COST	CASH <u>\$10.00</u>
ADMISSION	CHECK _____
GOOD STANDING	MONEY ORDER _____
COPIES	

PR  
BY

**Crystal N. Gross**

---

**From:** ganddb\_efile\_notice@gand.uscourts.gov  
**Sent:** Wednesday, July 31, 2019 2:05 PM  
**To:** CourtMail@gand.uscourts.gov  
**Subject:** Activity in Case 1:17-cv-02989-AT Curling et al v. Raffensperger et al Approval of Application for Admission Pro Hac Vice

This is an automatic e-mail message generated by the CM/ECF system. Please **DO NOT RESPOND** to this e-mail because the mail box is unattended.

**\*\*\*NOTE TO PUBLIC ACCESS USERS\*\*\*** Judicial Conference of the United States policy permits attorneys of record and parties in a case (including pro se litigants) to receive one free electronic copy of all documents filed electronically, if receipt is required by law or directed by the filer. PACER access fees apply to all other users. To avoid later charges, download a copy of each document during this first viewing. However, if the referenced document is a transcript, the free copy and 30 page limit do not apply.

The Court is now live on NextGen CM/ECF. To continue e-filing, all registered attorneys must have an individual, upgraded PACER account. In addition, attorneys who registered for e-filing in this court prior to April 15, 2019, must link their individual, upgraded PACER account to their legacy CM/ECF account. Details may be found on our [website](#).

U.S. District Court

Northern District of Georgia

## Notice of Electronic Filing

The following transaction was entered on 7/31/2019 at 2:04 PM EDT and filed on 7/31/2019

**Case Name:** Curling et al v. Raffensperger et al

**Case Number:** 1:17-cv-02989-AT

**Filer:** Donna Curling

**Document Number:** No document attached

### Docket Text:

**APPROVAL by Clerks Office re: [553] APPLICATION for Admission of Marcie Brimer Pro Hac Vice. Documents for this entry are not available for viewing outside the courthouse.. Attorney Halsey G. Knapp, Jr. added appearing on behalf of Donna Curling, Donna Price and Jeffrey Schoenberg (Application fee \$ 150, receipt number AGANDC-8809428) (jkm)**

1:17-cv-02989-AT Notice has been electronically mailed to:

Adam Martin Sparks sparks@khlawfirm.com, dovie@khlawfirm.com

Alan Jay Butler butler@epic.org

Alexander Fraser Denton adenton@robbinsfirm.com, dbutler@robbinsfirm.com, dmcdaniel@robbinsfirm.com, jenglish@robbinsfirm.com, kmccuiston@robbinsfirm.com, rmeier@robbinsfirm.com

Anne Ware Lewis awl@sbllaw.net, barclay.hendrix@sbllaw.com, laila.tehrani@sbllaw.com

Brian Edward Lake blake@robbinsfirm.com, dbutler@robbinsfirm.com, dmcdaniel@robbinsfirm.com, jenglish@robbinsfirm.com, kmccuiston@robbinsfirm.com, rmeier@robbinsfirm.com

Bruce P. Brown   bbrown@brucepbrownlaw.com, cbradley@brucepbrownlaw.com

Bryan Francis Jacoutot   bjacoutot@taylorenghish.com, cadams@taylorenghish.com

Bryan P. Tyson   btyson@taylorenghish.com, bryan.tyson@tysonstrategies.com, rahuja@taylorenghish.com

Carey Allen Miller   cmiller@robbinsfirm.com, dbutler@robbinsfirm.com, dmcdaniel@robbinsfirm.com, jenglish@robbinsfirm.com, kmccuiston@robbinsfirm.com, rmeier@robbinsfirm.com

Cary Ichter   cichter@ichterdavis.com, aalsbrooks@ichterdavis.com, jlemieux@ichterdavis.com

Catherine L. Chapple   CChapple@mofo.com

Cheryl Ringer   cheryl.ringer@fultoncountyga.gov, Adrienne.Hutcherson@fultoncountyga.gov, Jene.Gipson@fultoncountyga.gov, katina.patterson@fultoncountyga.gov

Cristina Correia   ccorreia@law.ga.gov, criscorreia@bellsouth.net

Daniel Walter White   dwhite@hlw-law.com

Dara Lindenbaum   lindenbaum@sandlerreiff.com

David D. Cross   dcross@mofo.com, amiriyala@mofo.com, cteper@mofo.com, cwoods@mofo.com, david-cross-8491@ecf.pacerpro.com, jconaway@mofo.com, mbrimer@mofo.com, rali@mofo.com

David R. Brody   dbrody@lawyerscommittee.org

David R. Lowman   david.lowman@fultoncountyga.gov, Jene.Gipson@fultoncountyga.gov, katina.patterson@fultoncountyga.gov

Ezra David Rosenberg   erosenberg@lawyerscommittee.org

Frank B. Strickland   fstrickland@taylorenghish.com, cadams@taylorenghish.com

Grant Edward Schnell   grant.schnell@hklaw.com, cindy.black@hklaw.com

Halsey G. Knapp , Jr.   hknapp@khlawfirm.com, crystal@khlawfirm.com

Jacob Paul Conarck   jconarck@lawyerscommittee.org

James Jayson Phillips   jphillips@trc-lawfirm.com

Jane P. Bentrrott   jbentrrott@mofo.com, amiriyala@mofo.com, cchapple@mofo.com, jconaway@mofo.com, rmanoso@mofo.com

John Michael Powers   jpowers@lawyerscommittee.org, lpatino@lawyerscommittee.org

John P. Carlin   JCarlin@mofo.com

Jonathan Lee Schwartz   jonschwartz@mac.com

Joshua Barrett Belinfante   jbelinfante@robbinsfirm.com, dbutler@robbinsfirm.com, dmcdaniel@robbinsfirm.com, jenglish@robbinsfirm.com, kmccuiston@robbinsfirm.com, rmeier@robbinsfirm.com, smorris@robbinsfirm.com

Joseph Benjamin Heidt   jheidt@law.ga.gov

Kaye Woodard Burwell kaye.burwell@fultoncountyga.gov, antwanna.stinson@fultoncountyga.gov,  
nakeia.staley@fultoncountyga.gov

Kimberly K. Anderson kanderson@robbinsfirm.com, dbutler@robbinsfirm.com, dmcdaniel@robbinsfirm.com,  
jenglish@robbinsfirm.com, kmccuiston@robbinsfirm.com, rmeier@robbinsfirm.com

Kurt G. Kastorf kurt.kastorf@gmail.com

Matthew John Murray mmurray@altber.com

Pierce Groover Blitch , IV pblitch@flemingnelson.com

Robert Alexander McGuire , III ram@lawram.com

Robert S. Highsmith robert.highsmith@hklaw.com, courtney.steele@hklaw.com, cynthia.pettit@hklaw.com,  
lynette.foster@hklaw.com

Robert W. Manoso RManoso@mofo.com

Russell Dunn Waldon rwaldon@wachp.com

Russell T. Abney rabney@lawyerworks.com, atlanta@lawyerworks.com

Stacey M. Leyton sleyton@altber.com, jbanuelos@altber.com

Stephen P. Berzon sberzon@altber.com, afrancisco@altshulerberzon.com

Vincent Robert Russo , Jr. vrusso@robbinsfirm.com, dbutler@robbinsfirm.com, dmcdaniel@robbinsfirm.com,  
jenglish@robbinsfirm.com, kmccuiston@robbinsfirm.com, rmeier@robbinsfirm.com

William Brent Ney william@nhphlaw.com

**1:17-cv-02989-AT Notice has been delivered by other means to:**

Baconton Missionary Baptist Church

Cameron A. Tepfer  
Morrison & Foerster, LLP-DC  
2000 Pennsylvania Avenue, NW  
Washington, DC 20006

Edward Curtis Terry(Terminated)



**Crystal N. Gross**

---

**From:** ganddb\_efile\_notice@gand.uscourts.gov  
**Sent:** Thursday, July 25, 2019 4:44 PM  
**To:** CourtMail@gand.uscourts.gov  
**Subject:** Activity in Case 1:17-cv-02989-AT Curling et al v. Raffensperger et al Approval of Application for Admission Pro Hac Vice

This is an automatic e-mail message generated by the CM/ECF system. Please **DO NOT RESPOND** to this e-mail because the mail box is unattended.

**\*\*\*NOTE TO PUBLIC ACCESS USERS\*\*\*** Judicial Conference of the United States policy permits attorneys of record and parties in a case (including pro se litigants) to receive one free electronic copy of all documents filed electronically, if receipt is required by law or directed by the filer. PACER access fees apply to all other users. To avoid later charges, download a copy of each document during this first viewing. However, if the referenced document is a transcript, the free copy and 30 page limit do not apply.

The Court is now live on NextGen CM/ECF. To continue e-filing, all registered attorneys must have an individual, upgraded PACER account. In addition, attorneys who registered for e-filing in this court prior to April 15, 2019, must link their individual, upgraded PACER account to their legacy CM/ECF account. Details may be found on our [website](#).

U.S. District Court

Northern District of Georgia

## Notice of Electronic Filing

The following transaction was entered on 7/25/2019 at 4:44 PM EDT and filed on 7/25/2019

**Case Name:** Curling et al v. Raffensperger et al

**Case Number:** 1:17-cv-02989-AT

**Filer:** Donna Curling  
Donna Price  
Jeffrey Schoenberg

**Document Number:** No document attached

**Docket Text:**

**APPROVAL by Clerks Office re: [528] APPLICATION for Admission of Cameron A. Tepfer Pro Hac Vice (Application fee \$ 150, receipt number AGANDC-8809464). Documents for this entry are not available for viewing outside the courthouse.. Attorney Cameron A. Tepfer added appearing on behalf of Donna Curling, Donna Price, Jeffrey Schoenberg (pmb)**

**1:17-cv-02989-AT Notice has been electronically mailed to:**

Adam Martin Sparks sparks@khlawfirm.com, dovie@khlawfirm.com

Alan Jay Butler butler@epic.org

Alexander Fraser Denton adenton@robbinsfirm.com, dbutler@robbinsfirm.com, dmcdaniel@robbinsfirm.com, jenglish@robbinsfirm.com, kmccuiston@robbinsfirm.com, rmeier@robbinsfirm.com

Anne Ware Lewis awl@sblaw.net, barclay.hendrix@sblaw.com, laila.tehrani@sblaw.com

Brian Edward Lake blake@robbsinsfirm.com, dbutler@robbsinsfirm.com, dmcdaniel@robbsinsfirm.com, jenglish@robbsinsfirm.com, kmccuiston@robbsinsfirm.com, rmeier@robbsinsfirm.com

Bruce P. Brown bbrown@brucepbrownlaw.com, cbradley@brucepbrownlaw.com

Bryan Francis Jacoutot bjacoutot@taylorenghish.com, cadams@taylorenghish.com

Bryan P. Tyson btyson@taylorenghish.com, bryan.tyson@tysonstrategies.com, rahuja@taylorenghish.com

Carey Allen Miller cmiller@robbsinsfirm.com, dbutler@robbsinsfirm.com, dmcdaniel@robbsinsfirm.com, jenglish@robbsinsfirm.com, kmccuiston@robbsinsfirm.com, rmeier@robbsinsfirm.com

Cary Ichter cichter@ichterdavis.com, aalsbrooks@ichterdavis.com, jlemieux@ichterdavis.com

Catherine L. Chapple CChapple@mofo.com

Cheryl Ringer cheryl.ringer@fultoncountyga.gov, Adrienne.Hutcherson@fultoncountyga.gov, Jene.Gipson@fultoncountyga.gov, katina.patterson@fultoncountyga.gov

Cristina Correia ccorreia@law.ga.gov, criscorreia@bellsouth.net

Daniel Walter White dwhite@hlw-law.com

Dara Lindenbaum lindenbaum@sandlerreiff.com

David D. Cross dcross@mofo.com, amiriyala@mofo.com, cteper@mofo.com, cwoods@mofo.com, david-cross-8491@ecf.pacerpro.com, jconaway@mofo.com, mbrimer@mofo.com, rali@mofo.com

David R. Brody dbrody@lawyerscommittee.org

David R. Lowman david.lowman@fultoncountyga.gov, Jene.Gipson@fultoncountyga.gov, katina.patterson@fultoncountyga.gov

Ezra David Rosenberg erosenberg@lawyerscommittee.org

Frank B. Strickland fstrickland@taylorenghish.com, cadams@taylorenghish.com

Grant Edward Schnell grant.schnell@hklaw.com, cindy.black@hklaw.com

Halsey G. Knapp, Jr. hknapp@khlawfirm.com, crystal@khlawfirm.com

James Jayson Phillips jphillips@trc-lawfirm.com

Jane P. Bentrrott jbentrrott@mofo.com, amiriyala@mofo.com, cchapple@mofo.com, jconaway@mofo.com, rmanoso@mofo.com

John Michael Powers jpowers@lawyerscommittee.org, lpatino@lawyerscommittee.org

John P. Carlin JCarlin@mofo.com

Jonathan Lee Schwartz jonlschwartz@mac.com

Joshua Barrett Belinfante jbelinfante@robbsinsfirm.com, dbutler@robbsinsfirm.com, dmcdaniel@robbsinsfirm.com, jenglish@robbsinsfirm.com, kmccuiston@robbsinsfirm.com, rmeier@robbsinsfirm.com, smorris@robbsinsfirm.com

Josiah Benjamin Heidt jheidt@law.ga.gov

Kaye Woodard Burwell kaye.burwell@fultoncountyga.gov, antwanna.stinson@fultoncountyga.gov,  
nakeia.staley@fultoncountyga.gov

Kimberly K. Anderson kanderson@robbinsfirm.com, dbutler@robbinsfirm.com, dmcdaniel@robbinsfirm.com,  
jenglish@robbinsfirm.com, kmccuiston@robbinsfirm.com, rmeier@robbinsfirm.com

Kurt G. Kastorf kurt.kastorf@gmail.com

Matthew John Murray mmurray@altber.com

Pierce Groover Blitch, IV pblitch@flemingnelson.com

Robert Alexander McGuire, III ram@lawram.com

Robert S. Highsmith robert.highsmith@hklaw.com, courtney.steele@hklaw.com, cynthia.pettit@hklaw.com,  
lynette.foster@hklaw.com

Robert W. Manoso RManoso@mofo.com

Russell Dunn Waldon rwaldon@wachp.com

Russell T. Abney rabney@lawyerworks.com, atlanta@lawyerworks.com

Stacey M. Leyton sleyton@altber.com, jbanuelos@altber.com

Stephen P. Berzon sberzon@altber.com, afrancisco@altshulerberzon.com

Vincent Robert Russo, Jr. vrusso@robbinsfirm.com, dbutler@robbinsfirm.com, dmcdaniel@robbinsfirm.com,  
jenglish@robbinsfirm.com, kmccuiston@robbinsfirm.com, rmeier@robbinsfirm.com

William Brent Ney william@nhphlaw.com

**1:17-cv-02989-AT Notice has been delivered by other means to:**

Baconton Missionary Baptist Church

Cameron A. Tepfer  
Morrison & Foerster, LLP-DC  
2000 Pennsylvania Avenue, NW  
Washington, DC 20006

Edward Curtis Terry(Terminated)

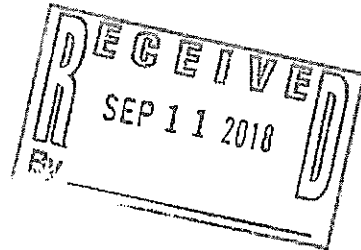
Ancillary Legal Corporation  
 5825 Glenridge Drive  
 Building 4, Suite 220  
 Atlanta, GA 30328  
 Phone: (404) 459-8006  
 Fax: (404) 459-0916

**INVOICE**

Invoice #ANC-2018003882  
 9/6/2018



Dovie Madlock  
 Krevlin Horst  
 1201 West Peachtree Street  
 Suite 3250  
 Atlanta, GA 30309



**Case Number: Northern 1:17-CV-02989-AT**

Plaintiff:  
**Donna Curling, et al.**

Defendant:  
**Brian P Kemp, et al.**

Received: 9/6/2018 Served: 9/6/2018 2:41 pm ALC - IND PERSONAL  
 To be served on: Chris Harvey Elections Division Director

**ITEMIZED LISTING**

Line Item	Quantity	Price	Amount
Same Day Rush	1.00	50.00	50.00
Service Fee (Local)	1.00	50.00	50.00
<b>TOTAL CHARGED:</b>			<b>\$100.00</b>
<b>BALANCE DUE:</b>			<b>\$100.00</b>

Please enclose a copy of this invoice with your payment. Tax ID: [REDACTED]

MLQ Attorney Services  
2000 Riveredge Parkway, Suite 885  
Atlanta, GA 30328  
GA Office 800-446-8794 \*\* AL Office 855-273-7831  
www.mlqattorneyservices.com

Invoice No: 639423

Date: 09/10/2018

Our Tax ID#: [REDACTED]

Dovie Madlock  
KREVOLIN & HORST  
1201 West Peachtree St #3250  
  
Atlanta, GA 30309

**INVOICE FOR SERVICE**

Firm ID: 4480  
Firm Name: KREVOLIN & HORST  
Client Matter No:  
Servee: Richard Barron, Director of Fulton County Board of  
Elections  
Date Completed: 09/06/2018  
DONNA CURLING v. BRIAN P KEMP

Service of Process, Zone A Served	\$95.00
Special Handling - Same Day Service	\$55.00

<b>TOTAL CHARGES:</b>	<b>\$150.00</b>
-----------------------	-----------------

<b>BALANCE:</b>	<b>\$150.00</b>
-----------------	-----------------

Terms: Due upon receipt of invoice Balances over 30 days subject to finance charge of 1.5% per month or  
18% per annum PLEASE PAY FROM THIS INVOICE



MLQ Attorney Services  
2000 Riveredge Parkway, Suite 885  
Atlanta, GA 30328  
GA Office 800-446-8794 \*\* AL Office 855-273-7831  
www.mlqattorneyservices.com

Invoice No: 639422

Date: 09/14/2018

Our Tax ID#: [REDACTED]

Dovie Madlock  
KREVOLIN & HORST  
1201 West Peachtree St #3250  
  
Atlanta, GA30309

**INVOICE FOR SERVICE**

Firm ID:4480  
Firm Name:KREVOLIN & HORST  
Client Matter No:  
Served: BRIAN P KEMP  
Date Completed: 09/07/2018  
DONNA CURLING v. BRIAN P KEMP

Service of Process, Zone A Non-Served	09/05/18 @ 2:57 pm - Attempts to serve	\$95.00
Special Handling - Same Day Service		\$55.00
Service of Process, 2nd Attempt Zone A	09/06/18 @ 11:32 am	\$0.00
Service of Process, 3rd Attempt, Zone A	09/07/18 @ 1:02 pm	\$0.00

**TOTAL CHARGES:** **\$150.00**

**BALANCE:** **\$150.00**

Terms: Due upon receipt of invoice Balances over 30 days subject to finance charge of 1.5% per month or 18% per annum PLEASE PAY FROM THIS INVOICE



3926-001

**Document Pros**

3340 Peachtree Road, NE  
 Suite 11  
 Atlanta, GA 30326



Date	Invoice #
7/24/2019	24925

<b>Bill To</b>
Krevolin & Horst, LLC 1201 W. Peachtree St., NW Suite 3250 Atlanta, GA 30309

Terms	Rep
Net 15	JA

Quantity	Description	Rate	Amount
12,040	2 sided Short set copies on 3 hole paper with blue sheets between files	0.12	1,444.80T
34	manilla file folders with labels	0.50	17.00T
	Ordered by: Laura Tucker Client Billing reference: Curling		

X  
 RECEIVED BY \_\_\_\_\_ Thank You For Your Business

**Sales Tax (8.0%)...** \$116.94

**Total** \$1,578.74

Tax ID # XXXXXXXXXX  
 Phone (404) 816-8686

**Balance Due** \$1,578.74

**Crystal N. Gross**

---

**From:** csdept@aquickdelivery.com  
**Sent:** Wednesday, August 8, 2018 3:39 PM  
**To:** Crystal N. Gross  
**Subject:** 3210562 Delivery Notification



## AQuickDelivery | 3210562 POD Notification

**Order Placed by:**Crystal Gross

**Order Number:**3210562

**Vehicle Type:** Car

**Service Type:** Regular

**Authorization Code:** 3926.01

**Pickup Address:**

Krevolin & Horst

1201 W Peachtree St NW

Suite Ste 3250 1 Atlantic Center

Atlanta,GA, 30309

**Delivery Address:**

USDC

75 Ted Turner Dr NW

Suite 2388

Atlanta,GA, 30303

**Signed By:** Ms H Cole

**Delivered On:** 08/08/2018 15:39

**\*Price Quote:** \$4.28

\*(Final Price subject to change due to excess delivery delay, tolls, weight, redelivery or wrong vehicle type request.)

How are we doing? [Click Here to take survey](#)

You can track your shipment in more detail at any time from [www.AQuickDelivery.com](http://www.AQuickDelivery.com)

AQuickDelivery will not be liable for any damages - whether direct, incidental, special or consequential - in excess of the declared value of a shipment, whether or not we knew or should have known that such damages might be incurred, including - but not limited to loss of income or profits. Unless a higher value is declared and paid for, liability for any freight package/shipment is limited to \$50.00 or \$0.50 per pound, whichever is greater.

Copyright 2018 Need It Now Delivers

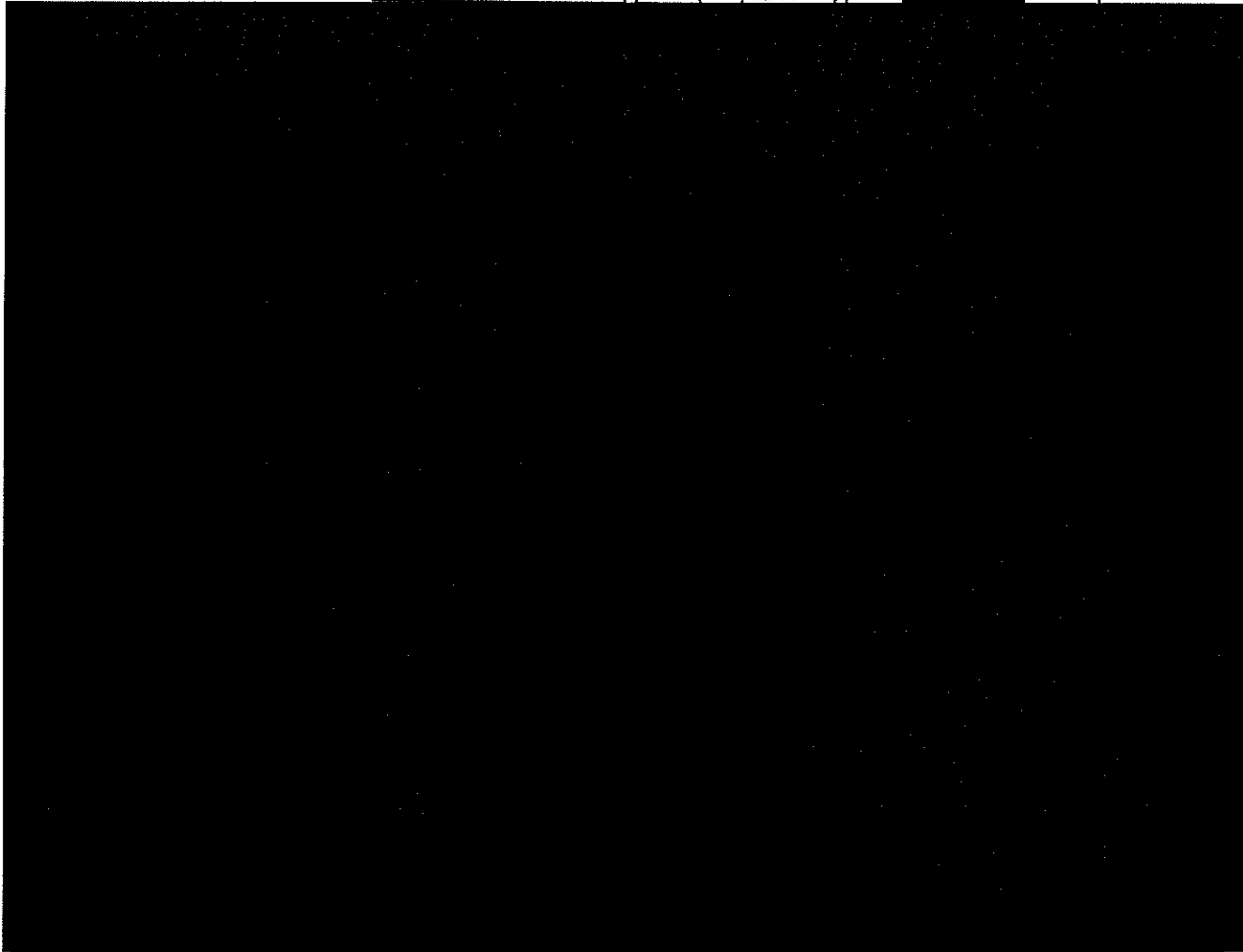
This communication contains proprietary business information and may contain confidential information. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited.

Please note that this communication was automatically generated at the request of the Shipper and any attempt to reply to the communication cannot and will not be answered or received by Shipper. Therefore, if you have any questions regarding this referenced shipment you must contact the Shipper directly. In addition, if you would like to discontinue this notification service you must inform the Shipper directly.





Invoice Number	Invoice Date	Account Number	Page
6-303-77266	Sep 11, 2018		4 of 6



Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.  
Distance Based Pricing, Zone 2  
1st attempt Sep 06, 2018 at 07:53 AM.

Automation INET  
Tracking ID 773141600769  
Service Type FedEx First Overnight  
Package Type FedEx Envelope  
Zone 02  
Packages 1  
Rated Weight N/A  
Delivered Sep 06, 2018 07:54  
Svc Area A1  
Signed by M.MELSKI  
FedEx Use 000000000/3/...

Sender  
DOVIE MADLOCK  
KREVOLIN & HORST, LLC  
1201 W. Peachtree Street, NW  
ATLANTA GA 30309 US

Recipient  
Roy E. Barnes; John F. Salter  
The Barnes Law Group, LLC  
31 Atlanta Street  
MARIETTA GA 30060 US

Transportation Charge	53.15
Fuel Surcharge	3.85
<b>Total Charge</b>	<b>USD 57.00</b>



Invoice Number	Invoice Date	Account Number	Page
6-303-77266	Sep 11, 2018		5 of 6

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.  
 Business Closed or Adult Recipient Unavailable - Delivery Not Completed.  
 Distance Based Pricing, Zone 2  
 1st attempt Sep 06, 2018 at 07:28 AM.

Automation INET  
 Tracking ID 773141755584  
 Service Type FedEx First Overnight  
 Package Type FedEx Envelope  
 Zone 02  
 Packages 1  
 Rated Weight N/A  
 Delivered Sep 06, 2018 08:55  
 Svc Area A1  
 Signed by T.HUGULEY  
 FedEx Use 000000000/3/

Sender  
 dovie madlock  
 KREVOLIN & HORST, LLC  
 1201 W. Peachtree Street, NW  
 ATLANTA GA 30309 US

Recipient  
 Cheryl Ringer; Keye Burwell; D  
 Office of the Fulton County At  
 141 Pryor Street, SW  
 ATLANTA GA 30303 US

Transportation Charge	53.15
Fuel Surcharge	3.85
<b>Total Charge</b>	<b>USD \$57.00</b>



Invoice Number	Invoice Date	Account Number	Page
6-324-11354	Oct 02, 2018		5 of 5

### FedEx Ground Prepaid Detail (Original)

Your package/shipment was charged an Oversize Charge because it exceeded the maximum combined length/girth or it exceeded the maximum length.  
We calculated your charges based on a dimensional weight of 164.0 lbs, 29" x 25" x 28", using a dimensional factor of 139.

Tracking ID	773270313244	Sender	Recipient	Transportation Charge	97.24
Service Type	Ppd, Domestic	Whitney Kelly	ALEX HALDERMAN	Performance Pricing	-19.45
Zone	04	KREVOLIN & HDRST, LLC	ALEX HALDERMAN	Fuel Surcharge	11.60
Packages	1	1201 W. Peachtree Street, NW	2260 HAYWARD ST	Oversize Charge	80.00
Actual Weight	30.0 lbs	ATLANTA GA 30309	ANN ARBOR MI 48109-21260	NDOC P/U- Auto Comm	3.00
Rated Weight	164 lbs			Total Charge	USD \$172.45
Delivered	Sep 27, 2018				

We calculated your charges based on a dimensional weight of 81.0 lbs, 25" x 25" x 18", using a dimensional factor of 139.

Tracking ID	773270313553	Sender	Recipient	Transportation Charge	38.77
Service Type	Ppd, Domestic	Whitney Kelly	ALEX HALDERMAN	Performance Pricing	-7.75
Zone	04	KREVOLIN & HORST, LLC	ALEX HALDERMAN	Fuel Surcharge	2.47
Packages	1	1201 W. Peachtree Street, NW	2260 HAYWARD ST	NDOC P/U- Auto Comm	3.00
Actual Weight	19.9 lbs	ATLANTA GA 30309	ANN ARBOR MI 48109-21260	Total Charge	USD \$36.49
Rated Weight	81 lbs				
Delivered	Sep 27, 2018				

We calculated your charges based on a dimensional weight of 75.0 lbs, 24" x 24" x 18", using a dimensional factor of 139.

Tracking ID	773270313510	Sender	Recipient	Transportation Charge	34.23
Service Type	Ppd, Domestic	Whitney Kelly	ALEX HALDERMAN	Performance Pricing	-6.85
Zone	04	KREVOLIN & HORST, LLC	ALEX HALDERMAN	Fuel Surcharge	2.21
Packages	1	1201 W. Peachtree Street, NW	2260 HAYWARD ST	NDOC P/U- Auto Comm	3.00
Actual Weight	21.7 lbs	ATLANTA GA 30309	ANN ARBOR MI 48109-21260	Total Charge	USD \$32.59
Rated Weight	75 lbs				
Delivered	Sep 27, 2018				

Prepaid Subtotal	USD	\$241.53
Total FedEx Ground	USD	\$241.53

**Adam M. Sparks**

---

**From:** NoReply@press.uchicago.edu  
**Sent:** Friday, August 16, 2019 1:22 PM  
**To:** Adam M. Sparks  
**Subject:** Order Confirmation

Dear ADAM SPARKS:

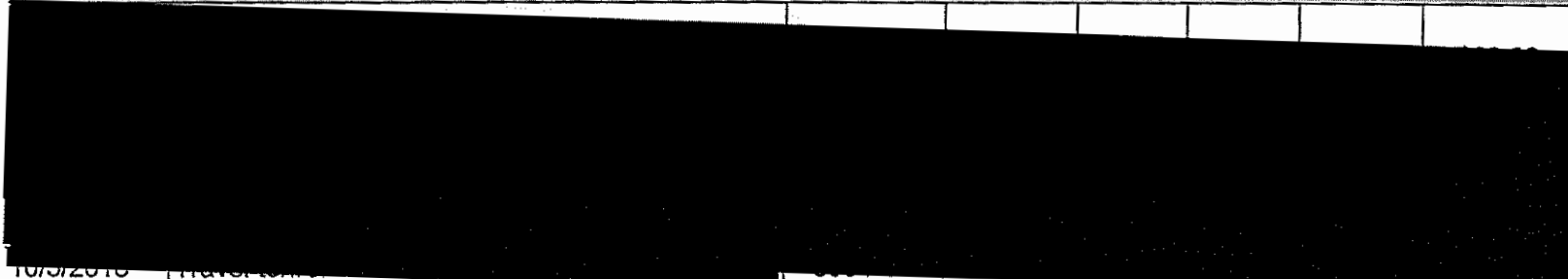
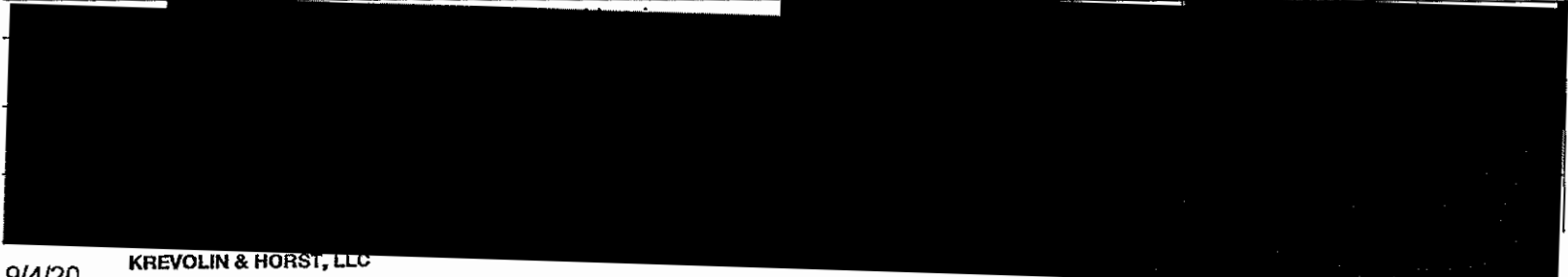
Thank you for your order. This e-mail is both a confirmation and a receipt for your order.

("Chicago Books & Journals" will appear on your credit card statement.)

PRODUCT DESCRIPTION	ACCESS/SHIPMENT	QUANTITY	UNIT PRICE	TOTAL
Broken Ballots Douglas W. Jones, ISBN: 9781575866369 Paper		1	\$30.00	\$30.00
Order Number: 10245254				Order Amount \$30.00
If you have any questions about your order, please				Total Tax \$0.00
contact <a href="mailto:custserv@press.uchicago.edu">custserv@press.uchicago.edu</a> , or call 773-				Shipping Charge \$6.25
702-7000 or 800-621-2736 (US and CANADA)				Total \$36.25

Your credit card has been charged \$36.25 for books available now.

## EXPENSE REPORT

Date	Description	C-M/GLA	Meals	Park/Cal Travel	Other	TOTALS
						
10/5/2018	Travel					
10/12/2018	Pickup Original Exhibits (n/c)	3926-01		\$2.00		\$2.00
						


9/4/20

KREVOLIN &amp; HORST, LLC

10/5/2

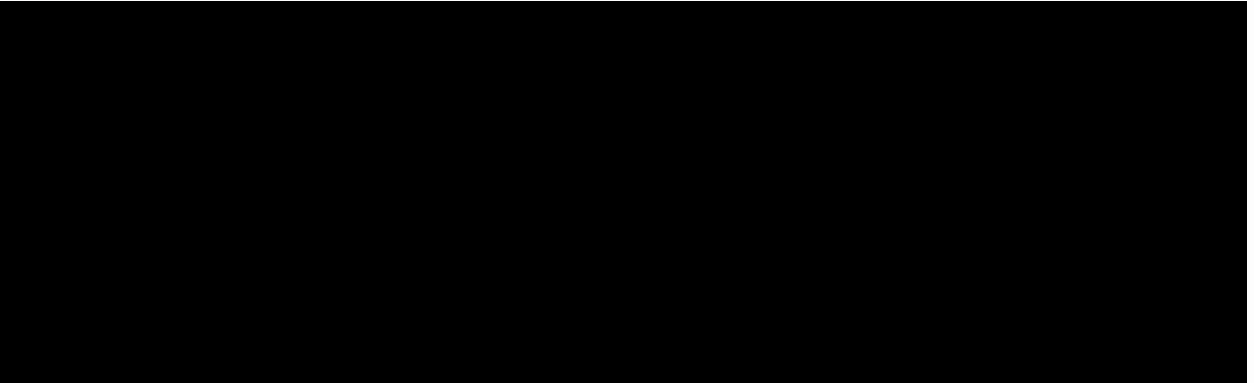
11/1/2

11/13/

INVOICE	DATE	DESCRIPTION	INV AMOUNT
11142018	11/14/2018	Expense Report - AMS	



Your Business Credit Card Statement



Contact Information

Toll Free  
855-574-2423

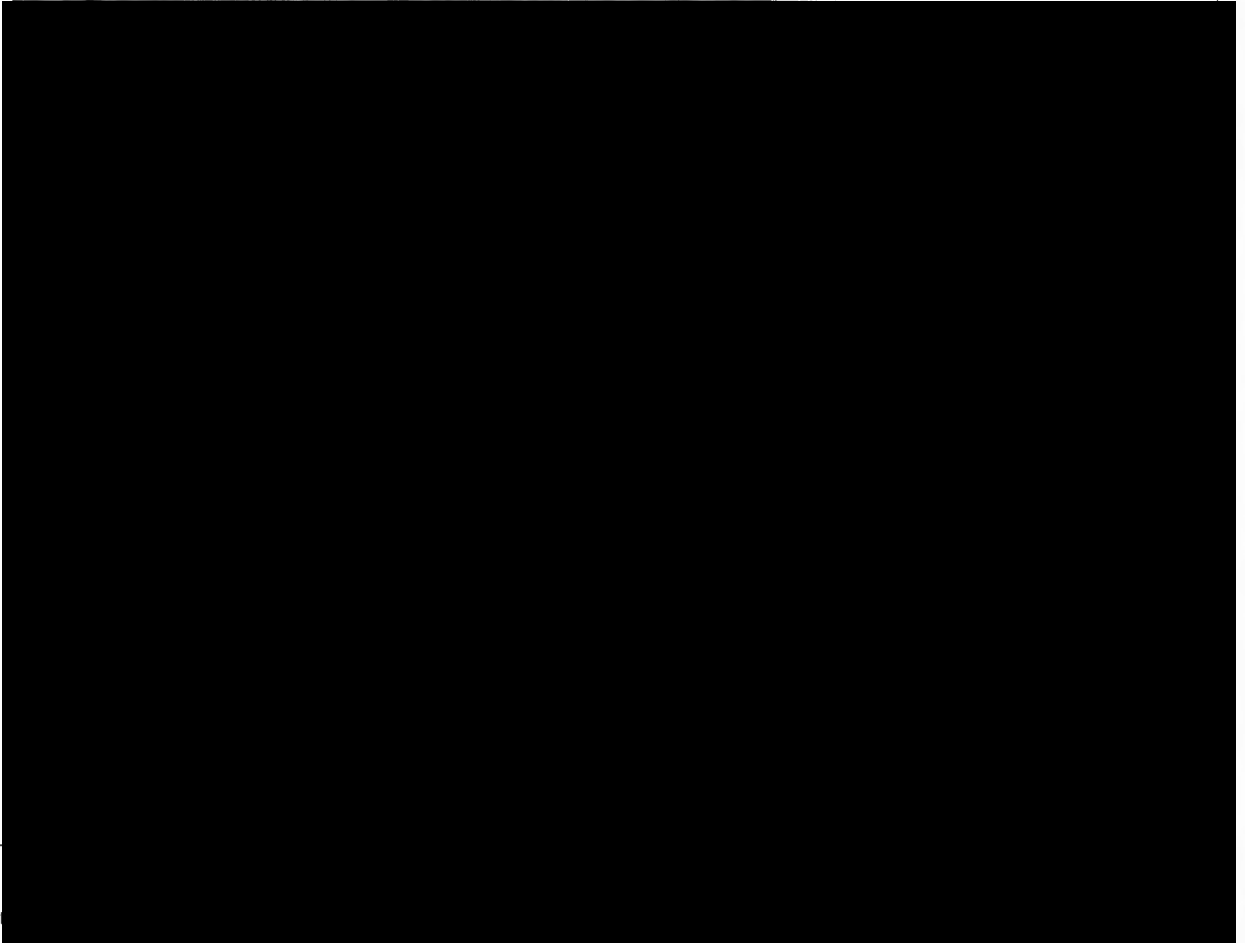
Outside U.S. (Call Collect)  
407-762-7102

P.O. Box 4997  
Orlando, FL 32802-4997

0-4  
1-2

TRANSACTIONS

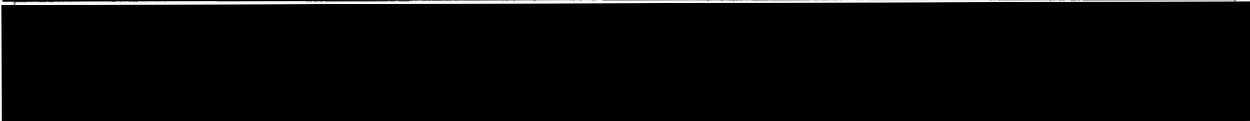
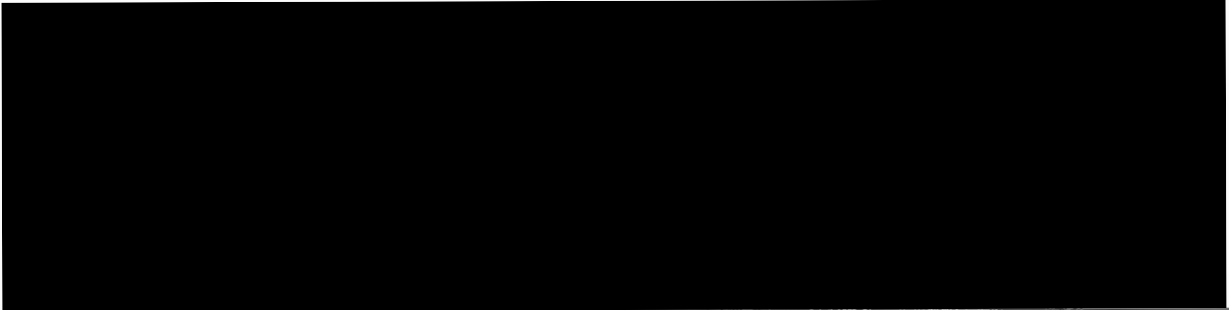
Trans Date	Post Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Charge
---------------	--------------	------------------	--	------------------	--------



Your Business Credit Card Statement

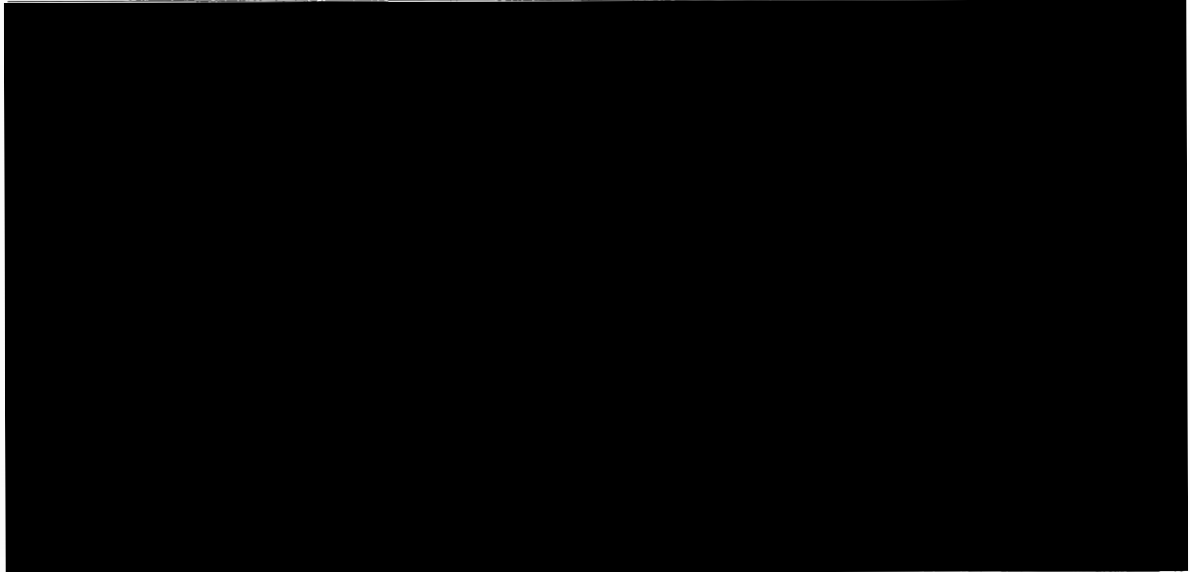
BILLING CYCLE INFORMATION

ACCOUNT SUMMARY

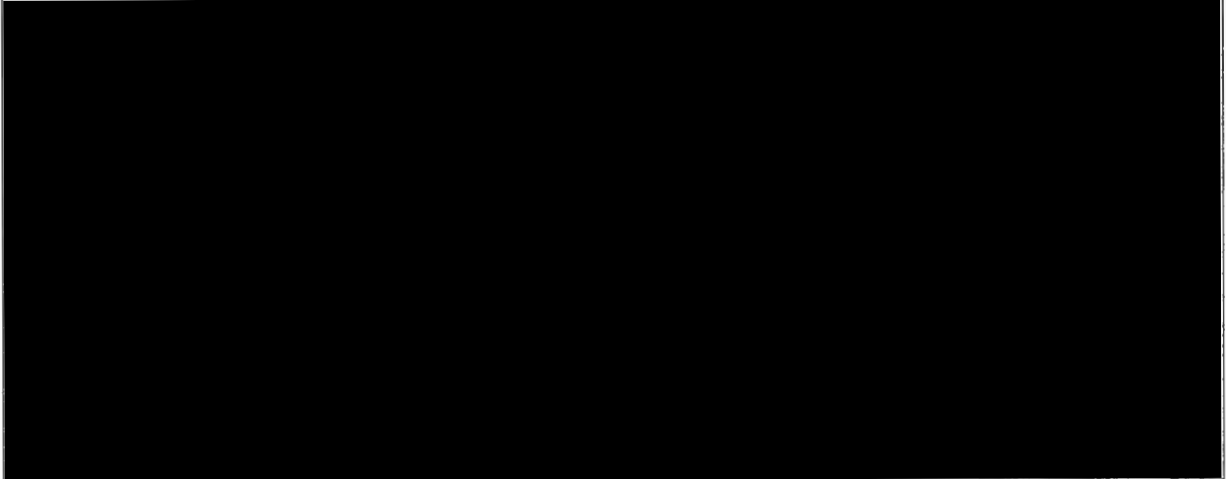


TRANSACTIONS

Trans Date	Post Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Amount Charge
------------	-----------	------------------	--	---------------	---------------



07-25	07-26	24055236FBLW92EB2	MEDITERREAN GRILL MID ATLANTA GA		326.81
-------	-------	-------------------	----------------------------------	--	--------



## Your Business Credit Card Statement

### TRANSACTIONS

Trans Date	Post Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Charge
09-12	09-13	2405523LGBLWGNKLZ	MEDITERREAN GRILL MID ATLANTA GA		347.70

### IMPORTANT NEWS

The Service Members Civil Relief Act (SCRA) provides important financial and legal protections to service members - including caps on interest rates, stays on certain legal protection from eviction, and termination of leases without repercussions. Learn more at [www.militaryonesource.mil](http://www.militaryonesource.mil) (search for 'SCRA').

Nothing says easy like handling your Business Credit Card with SunTrust Business Card Online. You can manage your expenses, limit employee spending, schedule payments and make changes to your account at your convenience. Learn more at [suntrust.com/sbco](http://suntrust.com/sbco) or call us at 855-574-2423.



**Decatur :2126 N Decatur Rd Decatur 30033**

Atlanta : 985 Monroe Drive - 404.917.1100

Marietta : 1255 Johnson Ferry Rd - 678 996 0045

Athens : 1591 S Lumpkin St - 706 543 5000

P: Decatur (404) 320-0101

medigrill1100@gmail.com

**Bill To**

Whitney

1201 W Peachtree St NW

Suite 3250- Krevolin and Horst

404.888.9700

whitney@khlawfirm.com

**Invoice MIDT0111**

Date 09/11/2018

Terms Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
HUMMUS	1	\$33.00	\$33.00
GREEK SALAD	1	\$35.00	\$35.00
Toppings on the Side			
CHICKEN KABOB	1	\$65.00	\$65.00
GREEK POTATOES	1	\$30.00	\$30.00
SPANAKOPITA	1	\$40.00	\$40.00
GRILLED VEGETABLES	1	\$52.00	\$52.00
DELIVERY CHARGE		\$10.00	*\$10.00

\* Indicates non-taxable line item

10-12 People  
Plates & Utensils

Deliver at 6:30 PM

**Subtotal \$265.00**

Tax (8.9%) \$22.69

**Total \$287.69****Balance Due \$287.69**

**Mediterranean Grill**

2126 N Decatur Rd  
 Decatur, GA  
 30033  
 (404) 320-0101  
 medigrillatl@gmail.com

**To:**

Whitney  
 1201 West Peachtree St NW  
 Suite 3250  
 (404) 888-9700  
 whitney@khlawfirm.com

**Invoice**

Invoice #: INV070920  
 July 24, 2019

Description	Unit Price	Qty	Total
Hummus	\$33.00	1	\$33.00
Greek Salad	\$35.00	1	\$35.00
Chicken Kabob	\$65.00	1	\$65.00
Greek Potatoes	\$30.00	1	\$30.00
Rice Pilaf	\$30.00	1	\$30.00
Grilled Vegetables	\$52.00	1	\$52.00
Delivery Charge	\$10.00	1	\$10.00

*Thank you for your patronage! Questions? Comments? Feel free to call us at (404) 320-0101 or email us medigrillatl@gmail.com!*

Subtotal	\$255.00
Tax (8%)	\$19.60
Total	\$274.60
Paid	\$0.00
<b>Due</b>	<b>\$274.60</b>

# **EXHIBIT 5**

**IN THE UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF GEORGIA  
ATLANTA DIVISION**

**DONNA CURLING, ET AL.,  
Plaintiffs,**

**v.**

**BRAD RAFFENSPERGER, ET AL.,  
Defendants.**

**Civil Action No. 1:17-CV-2989-AT**

**DECLARATION OF BRYAN M. WARD IN SUPPORT OF CURLING  
PLAINTIFFS' SPECIAL MOTION FOR FEES UNDER 42 U.S.C. § 1988**

BRYAN M. WARD, pursuant to 28 U.S.C. § 1746, declares under penalty of perjury that the following is true and correct:

1. My name is Bryan M. Ward. I am over twenty-one (21) years of age. I am not suffering from any civil disabilities, and I am capable of making the within declaration.

2. This declaration is given based on my personal knowledge of the facts set forth herein and is given in connection with my firm's representation of Plaintiffs in the above-styled action, and specifically in connection with the Curling Plaintiffs' Specification and Itemization of Requested Award for Fees Under 42 U.S.C. § 1988.

3. I am a member of the law firm of Holcomb and Ward LLP. Our firm performed billable work as counsel on behalf of the Plaintiffs in the above-styled litigation between June 25 and September 29, 2017.

4. Scott Holcomb and I were jointly responsible for our firm's relationship with Plaintiffs; I am the member of the firm who generated the detailed records reflecting the services rendered to Plaintiffs by our firm, and I have reviewed them to ensure their accuracy. True and correct copies of those billing records are attached to this declaration as **Exhibit A**.

5. I am a graduate of the NYU School of Law. I was admitted to the practice of law in the State of Georgia in 2003 and have devoted my practice to complex business litigation, arbitration, and regulatory investigations and enforcement actions on behalf of broker-dealers, investment advisors, insurance companies, banks, accountants, and other financial industry companies and professionals. I have represented clients in numerous state and federal courts located in Georgia continuously since 2003. The Holcomb and Ward website ([www.holcombward.com](http://www.holcombward.com)) has more information on my background and experience and on the background and experience of my colleagues.

6. Scott Holcomb received his J.D. from West Virginia University, and he also holds two other master's degrees. He began his legal practice with the U.S.



Army JAG Corps and deployed three consecutive times from 2000-2003. Since then, for more than a decade, he has devoted his practice to complex business litigation, arbitration, and regulatory matters in the financial industry.

7. Aaron Wright is an associate at Holcomb and Ward. He received his J.D. from Duke University. He has represented financial industry clients in litigation, arbitration, and regulatory matters for over ten years.

8. Marvin Lim is an associate at Holcomb and Ward. He received his J.D. from Yale University and previously worked as a Legal Fellow at the ACLU and as Legislative Counsel at the ACLU of Georgia. He has practiced law for over six years and focused on litigation and social justice issues.

9. I am qualified and competent to testify as to the actual legal fees recorded in connection with Holcomb and Ward's representation of Plaintiffs in this litigation and the reasonableness of those fees.

10. I have personal knowledge and familiarity with the legal work performed by Holcomb and Ward attorneys in this case.

11. The itemized billing history statement attached hereto as Exhibit A accurately reflects the time spent and fees incurred by Holcomb and Ward while representing Plaintiffs. The billing statement accurately reflects the services provided, the time billed, and the rates that would have been charged at our standard

rates for billing clients. The billing history statement correctly reflects the nature and amount of the work done on behalf of Plaintiffs.

12. The total amount of fees incurred by Holcomb and Ward on behalf of Plaintiffs through September 29, 2017, was **\$165,040**.

13. Holcomb and Ward already received **\$72,259.63** in payment from Plaintiffs for our fees, which I understand the Coalition for Good Governance will request in connection with its separate attorneys' fees motion.

14. Thus, to avoid double recovery, Holcomb and Ward currently seeks only the difference between the total amount of fees incurred at Holcomb and Ward's standard rates, and the amount the Coalition will request. That amount is **\$92,780.37**.


15. The fees set forth in Exhibit A are reasonable in light of the rates that Atlanta law firms and lawyers charge for the time of attorneys with comparable background and experience. Our firm's hourly rates ranged from \$250 - \$375 per hour at relevant times. The standard hourly rates for the attorneys handling this case are: \$375 per hour for me; \$375 for Mr. Holcomb; \$250 for Mr. Lim; and \$250 for Mr. Wright. These were the standard rates charged to other clients during the relevant time period.

16. Given my knowledge and experience of legal fees in the Atlanta market, the standard rates applied to the above-styled litigation are reasonable for the experience level of the attorneys who participated in Holcomb and Ward's representation of Plaintiffs.

17. Given my knowledge and experience of legal fees in the Atlanta market, the total charges for the legal services rendered by Holcomb and Ward were reasonable and necessary to litigating Plaintiffs' case.

FURTHER DECLARANT SAYETH NOT.

This 15th day of October 2019.

  
\_\_\_\_\_  
Bryan M. Ward



# **EXHIBIT A**

Date	Hours	Rate (\$)	Billable (\$)	User	Description
6/27/2017	8	\$ 375	\$ 3,000.00	Scott Holcomb	Meeting with M. Marks and D. Curling. Follow-up research and attention to the case.
6/30/2017	8	\$ 375	\$ 3,000.00	Scott Holcomb	Drafting and revising the pleadings. Calls with M. Marks.
6/25/2017	1.17	\$ 250	\$ 292.50	Marvin Lim	Call with M. Marks, D. Curling, and D. Price regarding case.
6/26/2017	4.84	\$ 250	\$ 1,210.00	Marvin Lim	Research in preparation for meeting with M. Marks and D. Price (topics include filing of supplemental filing to original case, Article I Elections Clause, procedural hurdles, etc.).
6/27/2017	7.25	\$ 250	\$ 1,812.50	Marvin Lim	Meet with M. Marks and D. Price regarding complaint; begin writing complaint.
6/28/2017	8	\$ 250	\$ 2,000.00	Marvin Lim	Research and write complaint.
6/29/2017	8	\$ 250	\$ 2,000.00	Marvin Lim	Research and write complaint.
6/30/2017	13	\$ 250	\$ 3,250.00	Marvin Lim	Write complaint; submit complaint at 11:59PM.
6/30/2017	1.2	\$ 375	\$ 450.00	Bryan Ward	Review and revise complaint; coordinate with S. Holcomb regarding same.
7/2/2017	0.3	\$ 375	\$ 112.50	Bryan Ward	Coordinate with S. Holcomb regarding complaint
7/3/2017	0.9	\$ 375	\$ 337.50	Bryan Ward	Read complaint and materials in case; coordinate with S. Holcomb regarding filing of same.
7/4/2017	1.19	\$ 375	\$ 446.25	Bryan Ward	Read complaint, materials in case, and articles regarding matter; coordinate with S. Holcomb regarding press coverage of same.
7/5/2017	4.79	\$ 375	\$ 1,796.25	Bryan Ward	Review materials in case; research legal issues for same; coordinate with others regarding service of complaint; coordinate with S. Holcomb regarding strategy for matter; speak with M. Marks regarding press conference.
7/5/2017	0.16	\$ 250	\$ 40.00	Aaron Wright	Research O.C.G.A. § 21-2-529
6/29/2017	2.1	\$ 250	\$ 525.00	Aaron Wright	Review case documents and get familiar with case, begin case research.
6/29/2017	6.4	\$ 250	\$ 1,600.00	Aaron Wright	Draft, research, and revise introduction to case.
7/2/2017	9.4	\$ 250	\$ 2,350.00	Aaron Wright	Revise and edit complaint, correct exhibits, compile and combine various redline versions of the complaint.
7/3/2017	5.4	\$ 250	\$ 1,350.00	Aaron Wright	Revise and update complaint, assist with filing complaint.
7/6/2017	6.09	\$ 375	\$ 2,283.75	Bryan Ward	Research issues for service and potential waiver of service issues for individual defendants and relationship to discovery; prepare for and attend press conference; coordinate with others regarding service issues, notice of related case, and litigation hold.
7/3/2017	8	\$ 375	\$ 3,000.00	Scott Holcomb	Revise and re-file complaint. Multiple calls and emails with clients.
7/7/2017	2.4	\$ 375	\$ 900.00	Bryan Ward	Compose draft document preservation demand; coordinate with M. Marks and others regarding same; coordinate with others regarding notice of related case; attend conference call with M. Marks and others regarding strategy on document preservation, potential amendment to complaint, and handling of related case; review and revise notice of related case; coordinate with M. Hickman regarding service issues.
7/10/2017	3.69	\$ 375	\$ 1,383.75	Bryan Ward	Coordinate with others regarding issues on discovery, potential amendment to add mandamus claims, and strategy for developing factual story; compose and send evidence preservation email to counsel.
7/11/2017	1.99	\$ 375	\$ 746.25	Bryan Ward	Research legal issues involved with filing and amending complaint; coordinate with M. Lim regarding same; coordinate with M. Marks regarding meeting with plaintiffs; read materials for case.
7/12/2017	3.95	\$ 375	\$ 1,481.25	Bryan Ward	Coordinate with others regarding requests for information, interrogatories, and requests for admission; coordinate drafting of amended complaint; coordinate with others on service of same; speak with M. Marks regarding amended complaint; speak with plaintiffs regarding status and strategy for case.

Date	Hours	Rate (\$)	Billable (\$)	User	Description
7/12/2017	0.8	\$ 250	\$ 200.00	Aaron Wright	Research GA law and statutory definition of the voting system.
7/13/2017	2.57	\$ 375	\$ 963.75	Bryan Ward	Coordinate drafting of amended complaint and legal issues related to same; speak with M. Marks regarding amended complaint.
7/14/2017	1.04	\$ 375	\$ 390.00	Bryan Ward	Coordinate with M. Marks and others regarding amended complaint and discovery issues; research items for same.
7/15/2017	0.69	\$ 375	\$ 258.75	Bryan Ward	Coordinate with M. Marks and others regarding amended complaint; research items for same.
7/17/2017	1.57	\$ 250	\$ 392.50	Aaron Wright	
7/17/2017	4.79	\$ 375	\$ 1,796.25	Bryan Ward	Coordinate with others regarding notice of election contest; speak with clerk of court regarding same; coordinate with others regarding amended complaint, revisions to same, and strategy and defenses for potential claims; correspond with others regarding affidavits for amended complaint, timing issues, and strategy for matter.
7/18/2017	5.35	\$ 375	\$ 2,006.25	Bryan Ward	Coordinate with others regarding amended complaint and revise same; review materials for same; coordinate on service issues.
7/19/2017	3.57	\$ 375	\$ 1,338.75	Bryan Ward	Coordinate with others regarding amended complaint and revise same; review materials for same; coordinate on service issues.
7/20/2017	4.95	\$ 375	\$ 1,856.25	Bryan Ward	Coordinate with others regarding amended complaint and revise same; review materials for same; coordinate on service issues and various legal issues.
7/21/2017	4.82	\$ 375	\$ 1,807.50	Bryan Ward	Coordinate with others regarding legal issues in matter, amended complaint, and strategy; revise draft amended complaint.
7/22/2017	6.97	\$ 375	\$ 2,613.75	Bryan Ward	Coordinate with others regarding legal issues in matter, amended complaint, and strategy; revise draft amended complaint.
7/23/2017	3.72	\$ 375	\$ 1,395.00	Bryan Ward	Coordinate with others regarding legal issues in matter, amended complaint, and strategy; revise draft amended complaint.
7/24/2017	9.07	\$ 375	\$ 3,401.25	Bryan Ward	Coordinate with others regarding legal issues in matter, amended complaint, and strategy; revise draft amended complaint.
7/25/2017	6.5	\$ 375	\$ 2,437.50	Bryan Ward	Revise draft amended complaint and coordinate with others regarding same and exhibits for same; coordinate affidavits for same; meet with clerk of court regarding service of complaint; draft special process for same.
7/26/2017	8.2	\$ 375	\$ 3,075.00	Bryan Ward	Revise draft amended complaint and coordinate with others regarding same and exhibits for same; meet with clerk of court regarding service of complaint; revise and file special process for same.
7/27/2017	4.95	\$ 375	\$ 1,856.25	Bryan Ward	Revise draft amended complaint and coordinate with others regarding same and exhibits for same; deliver and file special process in DeKalb and Cobb counties (2:57 hours -- DEDUCTED FROM BILL).
7/28/2017	9.97	\$ 375	\$ 3,738.75	Bryan Ward	Review and revise amended complaint; research issues for same; coordinate with others regarding same.
7/29/2017	7.04	\$ 375	\$ 2,640.00	Bryan Ward	Review and revise amended complaint; coordinate with others regarding same.
7/31/2017	3.44	\$ 375	\$ 1,290.00	Bryan Ward	Review and revise amended complaint; correspond with others regarding legal and factual issues for same.
8/1/2017	6.74	\$ 375	\$ 2,527.50	Bryan Ward	Revise draft amended complaint; correspond with others regarding same; research service issues and coordinate with others regarding same; revise and research motion for leave to amend.

Date	Hours	Rate (\$)	Billable (\$)	User	Description
8/2/2017	12.02	\$ 375	\$ 4,507.50	Bryan Ward	Revise draft amended complaint; correspond with others regarding same and research issues for same; coordinate with others regarding service issues; revise motion for leave to amend.
8/2/2017	10.68	\$ 250	\$ 2,670.00	Aaron Wright	Revise and edit amended complaint.
8/3/2017	6.82	\$ 250	\$ 1,705.00	Aaron Wright	Revise and edit amended complaint. Conference call re: same.
7/3/2017	4.17	\$ 250	\$ 1,042.50	Marvin Lim	Revised exhibits and Complaint, for refiling.
7/11/2017	1.75	\$ 250	\$ 437.50	Marvin Lim	Analyzed potential edits and additions for possible Amended Complaint.
7/12/2017	2.92	\$ 250	\$ 730.00	Marvin Lim	Analyzed potential edits and additions for possible Amended Complaint.
7/13/2017	5.42	\$ 250	\$ 1,355.00	Marvin Lim	Revised Amended Complaint.
7/14/2017	4.17	\$ 250	\$ 1,042.50	Marvin Lim	Revised Amended Complaint.
7/15/2017	1.25	\$ 250	\$ 312.50	Marvin Lim	Revised Amended Complaint.
7/18/2017	4.5	\$ 250	\$ 1,125.00	Marvin Lim	Planned with legal team in preparation for call with Marilyn Marks and Donna Curling; conducted call with Marilyn Marks and Donna Curling.
7/19/2017	2.5	\$ 250	\$ 625.00	Marvin Lim	Analyzed Section 1983 claim and standing; created chart of counts, plaintiffs, and defendants; revised Amended Complaint.
7/20/2017	7.25	\$ 250	\$ 1,812.50	Marvin Lim	Revised Amended Complaint.
7/21/2017	5	\$ 250	\$ 1,250.00	Marvin Lim	Revised Amended Complaint.
7/24/2017	1	\$ 250	\$ 250.00	Marvin Lim	Revised Amended Complaint to add attorneys fees and damages.
7/25/2017	0.34	\$ 250	\$ 85.00	Marvin Lim	Revised Amended Complaint.
7/26/2017	2.09	\$ 250	\$ 522.50	Marvin Lim	Reviewed and revised Amended Complaint.
7/28/2017	3.92	\$ 250	\$ 980.00	Marvin Lim	Revised Amended Complaint for Optical Scanning claims; created revised comparison chart of claims, plaintiffs, and defendants.
7/31/2017	0.34	\$ 250	\$ 85.00	Marvin Lim	Analyzed potential Equal Protection argument.
8/1/2017	1	\$ 250	\$ 250.00	Marvin Lim	Revised Amended Complaint to add new count for mandamus towards Board/County Defendants.
8/2/2017	0.17	\$ 250	\$ 42.50	Marvin Lim	Filed Proof of Service.
8/3/2017	2	\$ 375	\$ 750.00	Scott Holcomb	Read and revised amended complaint.
8/4/2017	0.2	\$ 375	\$ 75.00	Scott Holcomb	Filed Amended complaint.
8/3/2017	15.14	\$ 375	\$ 5,677.50	Bryan Ward	Revise draft amended complaint; correspond with others regarding same and research issues for same; coordinate with others regarding service issues; revise motion for leave to amend.
8/4/2017	7.49	\$ 375	\$ 2,808.75	Bryan Ward	Revise draft amended complaint; correspond with others regarding same; coordinate with others regarding service issues; revise motion for leave to amend; coordinate filing and service of same; correspond with defense counsel regarding motion for leave to file amended complaint.
8/6/2017	1.34	\$ 250	\$ 335.00	Aaron Wright	Work on request for discovery.
8/5/2017	0.65	\$ 375	\$ 243.75	Bryan Ward	Correspond with others regarding service of process issues and status.
8/6/2017	3.34	\$ 375	\$ 1,252.50	Bryan Ward	Correspond and speak with others regarding service of process issues and status.
8/7/2017	9.7	\$ 375	\$ 3,637.50	Bryan Ward	Coordinate with others on service of process; compose memorandum on service issues and timeline; speak with staff attorney regarding proposed order; coordinate with M. Lim and others regarding same; revise and file same; revise and file motion for leave to serve defendants through process server; coordinate with others regarding same; coordinate with others regarding discovery issues.

Date	Hours	Rate (\$)	Billable (\$)	User	Description
8/8/2017	6.2	\$ 375	\$ 2,325.00	Bryan Ward	Coordinate with others on service of motion for leave to serve by certified process server; coordinate with M. Hickman regarding service on defendants; attend conference with M. Mark, D. Curling and S. Holcomb regarding strategy for matter; review notice of removal of action; research same; attend conference call regarding strategy for same.
8/9/2017	2.34	\$ 250	\$ 585.00	Aaron Wright	Draft motion for expedited discovery.
8/9/2017	6.17	\$ 375	\$ 2,313.75	Bryan Ward	Research various issues related to removal to federal court and potential motions and remand of claims; coordinate with others regarding same and service issues; speak with M. Marks and D. Curling regarding same; correspond with plaintiffs regarding status.
8/10/2017	5.85	\$ 250	\$ 1,462.50	Aaron Wright	Resolve issues with draft motion and work through potential discovery issues.
8/10/2017	4.14	\$ 375	\$ 1,552.50	Bryan Ward	Research and coordinate with others on expedited motion for expedited discovery; coordinate with others regarding discovery wanted, procedures in federal court, election contest procedures potentially in federal court, potential preliminary injunction, and strategy regarding same.
8/11/2017	9.45	\$ 375	\$ 3,543.75	Bryan Ward	Review and revise expedited motion for expedited discovery to support election contest and motion for preliminary injunction and supporting memorandum; coordinate with others regarding same; research same.
8/11/2017	2.32	\$ 250	\$ 580.00	Aaron Wright	Finalize draft discovery motion.
8/12/2017	5.07	\$ 375	\$ 1,901.25	Bryan Ward	Review and revise expedited motion for expedited discovery to support election contest and motion for preliminary injunction and supporting memorandum; revise discovery requests; coordinate with others regarding same; file and serve same and coordinate on issues regarding same and notice of appearance of S. Holcomb (1:41 hours - NOT BILLED); coordinate with others regarding motion for preliminary injunction.
8/13/2017	1.99	\$ 375	\$ 746.25	Bryan Ward	Coordinate with M. Marks regarding motion for expedited discovery and service of same; coordinate with M. Hickman regarding various service and filing issues; research and compose portions of motion for preliminary injunction; correspond with M. Hickman on service issues.
8/14/2017	3.69	\$ 375	\$ 1,383.75	Bryan Ward	Research and compose portions of motion for preliminary injunction; correspond with M. Hickman on service issues; coordinate with M. Lim regarding preliminary injunction issues and motion for leave to amend complaint; review order on expedited motion for expedited discovery; correspond with various defense counsel regarding same.
8/15/2017	7.94	\$ 375	\$ 2,977.50	Bryan Ward	Revise and file memorandum in support of motion for leave to amend; coordinate with others regarding same; research and compose portions of motion for preliminary injunction; correspond with M. Hickman on service issues; coordinate with M. Lim regarding preliminary injunction issues and motion for leave to amend complaint; correspond with various defense counsel regarding discovery and service issues; speak and correspond with counsel for state defendants regarding motion to dismiss.

Date	Hours	Rate (\$)	Billable (\$)	User	Description
8/16/2017	8.87	\$ 375	\$ 3,326.25	Bryan Ward	Review state defendants' motion to dismiss and compose analysis of same; correspond with others regarding same; prepare for and attend conference call with defense counsel on discovery issues and motion for leave to amend; coordinate with others regarding drafting of motion for preliminary injunction; coordinate with others on service issues; prepare outline of motion for preliminary injunction; correspond with M. Marks on various legal issues; revise notice to court regarding parties inability to agree on plaintiffs' motion for expedited discovery; correspond with defense counsel and M. Marks regarding same.
8/17/2017	7.1	\$ 375	\$ 2,662.50	Bryan Ward	Speak with M. Marks on various issues in case; correspond with various defense counsel regarding service issues and preservation of evidence; revise waivers of service for J. Brooks and M. Wingate and distribute same to defense counsel; coordinate with others regarding drafting of motion for preliminary injunction and compose outline for same; coordinate with others on service issues and revise chart on status of same; revise notice to court regarding parties inability to agree on plaintiffs' motion for expedited discovery; correspond with defense counsel and M. Marks regarding same.
8/18/2017	7.75	\$ 375	\$ 2,906.25	Bryan Ward	Compose and forward outline on motion for preliminary injunction; coordinate with others regarding research and drafting of same; review and forward order accepting amended complaint and addressing other issues; coordinate with others regarding documents and filings directed by the court; coordinate with internal and outside counsel regarding service issues; revise outline for motion for preliminary injunction; speak with M. Marks regarding same and fact issues in case.
8/18/2017	1	\$ 375	\$ 375.00	Scott Holcomb	Filed Notice to the Court. Filed Proof of Service for Cobb. Correspondence with CGG.
8/19/2017	1	\$ 375	\$ 375.00	Scott Holcomb	Researched and answered question from CGG. Call with CGG re preliminary injunction.
8/20/2017	0.17	\$ 375	\$ 63.75	Scott Holcomb	Replied to texts from M. Marks. Replied to questions from M. Marks re removal of election contest.
8/21/2017	4.93	\$ 250	\$ 1,232.50	Aaron Wright	Research PI, work on draft PI.
8/21/2017	0.5	\$ 375	\$ 187.50	Scott Holcomb	Updated service chart; filed affidavits with the court; coordinated with counsel re waivers of service; received and read response to motion for expedited discovery. Emails with CGG and D. Curling.
8/22/2017	2.13	\$ 250	\$ 532.50	Aaron Wright	Call with court on case, notes on same, outline PI in response to call, generate timeline based on call.
8/22/2017	3	\$ 375	\$ 1,125.00	Scott Holcomb	Attention to the case; service, motion for preliminary injunction; transition.
8/22/2017	7.1	\$ 375	\$ 2,662.50	Bryan Ward	Prepare for and attend conference call with judge and defense counsel on scheduling, discovery, and other issues; attend conference calls before and after same regarding strategy; speak and correspond with counsel for K. Handel regarding service and response to complaint; revise and send service chart to court; coordinate with Steptoe attorneys regarding matter.
8/23/2017	3.22	\$ 375	\$ 1,207.50	Bryan Ward	Revise motion for preliminary injunction and forward same to Steptoe counsel and M. Marks; coordinate with M. Hickman on service issues and updated service chart; coordinate with others regarding pro hac vice applications; correspond with Fulton County counsel regarding discovery issues; compile and send list of pending items for Steptoe counsel; coordinate transcript of hearing.

Date	Hours	Rate (\$)	Billable (\$)	User	Description
8/24/2017	0.82	\$ 375	\$ 307.50	Bryan Ward	Upload files to Steptoe and correspond with Steptoe counsel regarding same; forward minute entry and other pleadings; correspond with counsel for K. Handel regarding acknowledgement of service.
8/25/2017	0.2	\$ 375	\$ 75.00	Bryan Ward	Correspond with defense counsel regarding discovery issues; forward filings in matter.
8/28/2017	0.72	\$ 375	\$ 270.00	Bryan Ward	Forward materials to Steptoe counsel; correspond with others regarding meeting with Fulton County counsel on discovery issues; speak with counsel for K. Handel regarding acknowledgement of service; correspond with Fulton County attorneys regarding meeting to discuss DRE machines.
8/29/2017	1.09	\$ 375	\$ 408.75	Bryan Ward	Correspond with Fulton County defendants regarding DRE machines; leave voicemail and correspond with counsel for K. Handel regarding service in matter; correspond with others regarding potential counsel for L. Lamb; review and forward pleadings.
8/30/2017	0.84	\$ 375	\$ 315.00	Bryan Ward	Review and forward pleadings; correspond with counsel for K. Handel regarding service; coordinate with counsel regarding discovery of DRE machines.
8/31/2017	3.52	\$ 375	\$ 1,320.00	Bryan Ward	Coordinate with others in preparation for conference call with court on motion to change scheduling order; correspond with court regarding same; attend same; revise, finalize and file letter to court regarding bases for motion for preliminary injunction; coordinate with attorneys regarding motion for leave to file amended complaint; correspond with counsel for K. Handel regarding service of process.
9/1/2017	1.55	\$ 375	\$ 581.25	Bryan Ward	Coordinate with M. Hickman regarding service of process on K. Handel; coordinate with others on correspondence to court regarding scheduling order and timing of amending complaint and preliminary injunction motion; attend conference call with court.
8/7/2017	3.17	\$ 250	\$ 792.50	Marvin Lim	Filed additional proofs of service; drafted proposed Order Granting Motion for Leave to Amend; drafted Motion for Leave to Accept Substitute Service.
8/10/2017	2.75	\$ 250	\$ 687.50	Marvin Lim	Drafted memorandum of law in support of Motion for Leave to Amend.
8/11/2017	3	\$ 250	\$ 750.00	Marvin Lim	Continue drafting Memorandum of Law in support of Motion for Leave to Amend.
8/15/2017	3	\$ 250	\$ 750.00	Marvin Lim	Finalized Memorandum of Law in support of Motion for Leave to Amend; finalized proposed Order Granting Motion for Leave to Amend; drafted Certificate of Service.
8/16/2017	0.75	\$ 250	\$ 187.50	Marvin Lim	Research on sovereign immunity after removal to federal court.
8/17/2017	8	\$ 250	\$ 2,000.00	Marvin Lim	Researched and began to draft Motion for Preliminary Injunction (law section).
8/18/2017	6	\$ 250	\$ 1,500.00	Marvin Lim	Continued to draft Motion for Preliminary Injunction.
8/20/2017	2	\$ 250	\$ 500.00	Marvin Lim	Continued to draft Motion for Preliminary Injunction.
9/5/2017	0.99	\$ 375	\$ 371.25	Bryan Ward	Review and forward filings in matter; coordinate with others regarding discovery and litigation hold issues; coordinate with others regarding service of K. Handel; correspond with court reporter regarding transcripts; coordinate with counsel for defendants regarding discovery issues.
8/1/2017	1.4	\$ 250	\$ 350.00	Aaron Wright	Edit and revise Amended Complaint.
9/6/2017	0.24	\$ 375	\$ 90.00	Bryan Ward	Correspond and speak with counsel for Cobb County regarding discovery issues; correspond with Steptoe counsel regarding same.
8/8/2017	4.6	\$ 250	\$ 1,150.00	Aaron Wright	Call with clients and begin work on discovery issues.
8/12/2017	2.67	\$ 250	\$ 667.50	Aaron Wright	Rework motion on discovery and review sample PI motion and cases cited in it.
8/16/2017	0.5	\$ 250	\$ 125.00	Aaron Wright	Call to confer on discovery and notes on same.

Date	Hours	Rate (\$)	Billable (\$)	User	Description
8/18/2017	0.75	\$ 250	\$ 187.50	Aaron Wright	draft one page summary of related case, per court order.
8/18/2017	0.75	\$ 250	\$ 187.50	Aaron Wright	Begin drafting notice of appearance and template for case.
8/20/2017	0.9	\$ 250	\$ 225.00	Aaron Wright	Finalize template and notice of appearance.
9/7/2017	0.14	\$ 375	\$ 52.50	Bryan Ward	Review and forward pleadings to others in case.
9/8/2017	0.77	\$ 375	\$ 288.75	Bryan Ward	Correspond with Steptoe counsel regarding response to motion to remand case; coordinate filing of pro hac vice applications.
9/11/2017	0.09	\$ 375	\$ 33.75	Bryan Ward	Review and forward filings in matter.
9/12/2017	0.24	\$ 375	\$ 90.00	Bryan Ward	Review and forward filings in matter.
9/13/2017	0.5	\$ 375	\$ 187.50	Bryan Ward	Forward filings in matter; correspond with Steptoe counsel regarding legal issues involved with potentially suing University System.
9/15/2017	0.75	\$ 375	\$ 281.25	Scott Holcomb	Reviewed revised complaint. Multiple emails with S&J re filing.
9/15/2017	1.87	\$ 375	\$ 701.25	Bryan Ward	Reviewed and revised draft amended complaint; coordinate with S. Holcomb and Steptoe attorneys regarding same.
9/18/2017	0.82	\$ 375	\$ 307.50	Bryan Ward	Review and forward correspondence in matter; speak and correspond with counsel for K. Handel regarding matter; correspond with court regarding matter.
9/19/2017	0.04	\$ 375	\$ 15.00	Bryan Ward	Correspond with others regarding communications from court on upcoming conference call.
9/20/2017	1.89	\$ 375	\$ 708.75	Bryan Ward	Coordinate with others regarding conference call with court and attend same; coordinate with S. Holcomb regarding communications from counsel for J. Ossoff.
9/21/2017	3.14	\$ 375	\$ 1,177.50	Bryan Ward	Review and revise opposition to motion to remand; coordinate with Steptoe counsel regarding same and litigation hold issues and coordination for strategy; correspond with M. Marks regarding same.
9/22/2017	2.22	\$ 375	\$ 832.50	Bryan Ward	Review and forward filings in matter; coordinate with M. Marks and other counsel regarding correspondence with defense counsel and court regarding litigation hold.
9/23/2017	0.35	\$ 375	\$ 131.25	Bryan Ward	Correspond and speak with M. Marks regarding discovery and other matters in case.
9/25/2017	1.6	\$ 375	\$ 600.00	Bryan Ward	Correspond with M. Marks regarding litigation hold and various other issues in matter; correspond with Steptoe counsel regarding various issues in matter; correspond with potential counsel for Counsel for Good Governance regarding matter.
9/26/2017	5.49	\$ 375	\$ 2,058.75	Bryan Ward	Coordinate with M. Marks, Steptoe counsel, S. Holcomb and others regarding litigation hold, operative complaint, and other issues; review correspondence from defendants on discovery issues; coordinate with others regarding same; speak with potential new counsel for Coalition for Good Governance regarding matter.
9/28/2017	0.87	\$ 375	\$ 326.25	Scott Holcomb	Long call with M. Marks re the case.
9/25/2017	0.5	\$ 250	\$ 125.00	Marvin Lim	Researched rules on local counsel.
9/29/2017	0.89	\$ 375	\$ 333.75	Scott Holcomb	Call with M. Marks. Call with J. Caldwell and SJ.
		<b>Total:</b>	<b>\$ 165,040.00</b>		